EXHIBIT E2

Invoices for March 1, 2009 through March 31, 2009

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LEHMAN BROTHERS HOLDINGS INC. c/o TriMont Real Estate Advisors, Inc Attn: Sam Papastathis Suite 2200 3424 Peachtree Road, N.E. Atlanta, GA. 30326

Client No.: 30837

Matter No.: 30837.0001

Invoice No. 649363

Invoice Date: April 27, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009 RE: KONTRABECKI NY BANKRUPTCY ACTION

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman S. Chandler S.V. Owens A.C. Redick D. Gordon F.L. Russell J.L. Tobin L.D. Williams	134.00 110.60 26.60 70.30 105.00 22.40 19.00	600.00 355.00 285.00 285.00 285.00 225.00 210.00	80,400.00 39,263.00 7,581.00 20,035.50 29,925.00 5,040.00 3,990.00 1,552.00
Total	497.60	=======	1,552.00

TOTAL FEES:

\$187,786.50

CHARGES:

COPY CHARGES	329.00
DELIVERY SERVICE/MESSENGER	36.58
DEPOSITION TRANSCRIPTS	1,148.56
LONG DISTANCE TELEPHONE	416.66
OTHER	42.00
OUT OF TOWN TRAVEL	1,176.04

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PACER SEARCHES

WESTLAW RESEARCH

83.76

7,727.90

TOTAL CHARGES:

\$ 10,960.50

TOTAL THIS STATEMENT:

\$198,747.00

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DESCRIPTION OF SERVICES

03/01/09	S. Chandler Task: L420	.30	CORRESPONDENCE WITH J. GASOWSKI REGARDING DOCUMENTS TO PRODUCE TO POLISH LAW EXPERT.
03/01/09	S. Chandler Task: L240	1.30	QUICK READ OF SUMMARY JUDGMENT RELATED FILINGS.
03/01/09	A.C. Redick Task: L140	4.20	CONDUCTED RESEARCH RELATED TO DOCUMENT PRODUCTION MATTERS.
03/02/09	A.C. Redick Task: L320	1.30	CONTINUE RESEARCH RELATED TO DOCUMENT PRODUCTION MATTERS.
03/02/09	A.C. Redick Task: L320	3.70	BEGAN DRAFTING MEMORANDUM REGARDING RESEARCH RELATED TO DOCUMENT PRODUCTION MATTERS.
03/02/09	F.L. Russell Task: L320	5.70	REVIEW AND RESPOND TO S. CHANDLER EMAIL REGARDING REVIEW OF TRANSCRIPTS RELATED TO DOCUMENT PRODUCTION MATTERS (0.2); CONTINUE REVIEW OF TRANSCRIPTS REGARDING SAME (5.5).
03/02/09	D. Gordon Task: L190	1.20	REVIEW MESSAGE REGARDING OUTCOME OF STATUS CONFERENCE (0.1); CONFERENCE WITH S. CHANDLER REGARDING SAME (0.2); CONFERENCE WIITH M. KAUFMAN AND S. CHANDLER REGARDING SAME AND STEPS TO TAKE GOING FORWARD (0.9).
03/02/09	D. Gordon Task: L320	2.30	MESSAGES WITH J. TOBIN REGARDING PRODUCTION OF OMITTED DOCUMENT (0.2); DOCUMENT REVIEW (2.1).
03/02/09	L.D. Williams Task: L140	1.50	EXPORT AND BATES STAMP ELECTRONIC DATA FOR EXPERT REVIEW.
03/02/09	S. Chandler Task: L190	1.60	CONFER WITH D.GORDON REGARDING CURRENT PRE-TRIAL SCHEDULE AND WORK RELATED THERETO (0.2); CONFERENCE WITH D.GORDON AND M.KAUFMAN REGARDING SAME (0.9); REVIEW CURRENT SCHEDULE (0.5).

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03/02/09	S. Chandler Task: L420	.20	E-MAIL EXPERT REGARDING SCHEDULE.
03/02/09	S. Chandler Task: L420	1.00	CONFER WITH J.GASOWSKI REGARDING DOCUMENTS TO PROVIDE TO EXPERT (0.3); PRELIMINARY QUICK REVIEW OF KONTRABECKI EXPERT REPORT (0.3); CONFER WITH J.TOBIN REGARDING DOCUMENTS TO PROVIDE TO EXPERT (0.2); CONFER WITH S.BROOKS REGARDING DOCUMENTS NEEDED TO REVIEW(0.2).
03/02/09	S. Chandler Task: L310	.20	CORRESPONDENCE WITH J.TOBIN REGARDING DOCUMENTS IDENTIFIED IN INTERROGATORY RESPONSES (0.1); CONFER WITH B.STONE REGARDING SAME (0.1).
03/02/09	J.L. Tobin Task: L140	.70	TRANSMITTAL OF FILES FOR POLISH LAW EXPERT TO ATTORNEY VIA EMAIL (0.1); TRANSMITTAL OF FILES FOR COPYING TO CD TO BE SENT TO EXPERT (0.2); LOADING AND BATES-LABELING OF DOCUMENT TO BE PRODUCED (0.3); TRANSMITTAL OF SAME TO ATTORNEY (0.1).
03/02/09	M. Kaufman Task: L120	2.20	CONFER WITH P. BENVENUTTI WITH REGARD TO THE FEBRUARY 27, 2009 HEARING BEFORE JUDGE MONTALI, IMPLICATIONS OF THE RULING, AND FUTURE LITIGATION (0.5); CONFER WITH P. BENVENUTTI AND REVIEW EMAILS RELATING TO AUSTRIAN PROCEEDING TERMINATION (0.3); PRELIMINARY REVIEW OF POLISH LEGAL REPORT BY KONTRABECKI (1.4).
03/03/09	M. Kaufman Task: L340	2.60	COMPREHENSIVE DISCUSSION WITH P. BENVENUTTI AND S. CHANDLER WITH REGARD TO REACTION TO POLISH LEGAL REPORT SUBMITTED BY KONTRABECKI'S POLISH EXPERT COUNSEL AND WITH REGARD TO DETERMINATION OF APPROACH TO BE TAKEN WITH KONTRABECKI DEPOSITION AND LEHMAN'S EXPERT.
03/03/09	M. Kaufman Task: L390	1.60	CONFER WITH S. CHANDLER REGARDING REQUEST FOR DOCUMENTS WITH RESPECT TO COMMUNICATIONS WITH POLISH PROSECUTOR (0.8); REVIEW EMAIL FROM S. CHANDLER TO P. BENVENUTTI REGARDING POLISH LEGAL REPORT (0.3); CONFER WITH W. OLSHAN WITH REGARD TO FEBRUARY 27, 2009 HEARING AND RECOMMENDATIONS REGARDING SAME (0.5).

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03/03/09	S. Chandler Task: L320	1.00	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.3); REVIEW CORRESPONDENCE WITH KONTRABECKI COUNSEL REGARDING DOCUMENT PRODUCTION MATTERS (0.1); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS (0.4); REVIEW RESEARCH PERTAINING TO SAME (0.2).
03/03/09	S. Chandler Task: L190	.30	SKIM CASH FLOW STATEMENT (0.2); MESSAGE TO M.KAUFMAN REGARDING SAME (0.1).
03/03/09	S. Chandler Task: L420	5.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENTS TO BE GATHERED IN CONNECTION WITH RESPONDING TO KONTRABECKI EXPERT (0.5); DETAILED REVIEW OF KONTRABECKI EXPERT REPORT (1.4); CONFER WITH M.KAUFMAN REGARDING EXPERT REPORT AND ISSUES RELATED THERETO (1.2); CORRESPONDENCE WITH CO-COUNSEL REGARDING SAME (0.3); WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH RESPONDING TO EXPERT REPORT AND FOR POTENTIAL PRODUCTION TO LEHMAN EXPERT (1.9).
03/03/09	J.L. Tobin Task: L140	1.10	DATABASE SEARCHES TO RETRIEVE DOCUMENTS REFERENCING MINISTRY OF THE INTERIOR PERMIT (0.5); PRINTING AND TRANSMITTAL OF MINISTRY OF THE INTERIOR PERMIT DOCUMENTS TO ATTORNEY FOR REVIEW (0.4); CODING OF DOCUMENT TO BE PRODUCED (0.2).
03/03/09	F.L. Russell Task: L320	5.00	CONTINUE REVIEW OF TRANSCRIPTS RELATED TO FORMER PRODUCTIONS.
03/03/09	D. Gordon Task: L340	1.10	REVIEW KONTRABECKI'S POLISH LAW EXPERT REPORT (0.8); CONFERENCE WITH S. CHANDLER REGARDING SAME (0.3).
03/03/09	D. Gordon Task: L320	.10	MESSAGE TO M. KAUFMAN, P. BENVENUTTI AND S. CHANDLER REGARDING PRODUCTION OF OMITTED DOCUMENT.
03/03/09	A.C. Redick Task: L320	7.30	CONTINUE RESEARCHING MATTERS RELATED TO DOCUMENT PRODUCTION.

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03/03/09	A.C. Redick Task: L320	3.00	CONTINUE WRITING MEMORANDUM ON MATTERS RELATED TO DOCUMENT PRODUCTION.
03/04/09	D. Gordon Task: L190	.10	REVIEW MESSAGE FROM P. BENVENUTTI REGARDING ADJUSTMENTS TO SCHEDULING ORDER.
03/04/09	D. Gordon Task: L330	2.00	BEGIN REVIEW OF KONTRABECKI DEPOSITION BINDERS IN PREPARATION FOR KONTRABECKI DEPOSITION.
03/04/09	D. Gordon Task: L320	2.40	DOCUMENT REVIEW.
03/04/09	A.C. Redick Task: L320	5.90	CONTINUE DRAFTING MEMORANDUM REGARDING RESEARCH RELATED TO DOCUMENT PRODUCTION MATTERS.
03/04/09	A.C. Redick Task: L320	2.60	RESEARCH STATE LAW CASES REGARDING ADVICE OF COUNSEL DEFENSE AND WAIVER OF ATTORNEY-CLIENT PRIVILEGE.
03/04/09	A.C. Redick Task: L320	.10	ASSEMBLE MEMO AND RESEARCH TO SEND TO S. CHANDLER; COMPOSED E-MAIL TO S. CHANDLER REGARDING SAME.
03/04/09	A.C. Redick Task: L320	.10	TELEPHONE CONFERENCE WITH S. CHANDLER REGARDING MEMORANDUM.
03/04/09	L.D. Williams Task: L140	1.00	INVENTORY AND BATES STAMP ELECTRONIC DATA FOR DOCUMENT PRODUCTION.
03/04/09	L.D. Williams Task: L140	.50	UPDATE ELECTRONIC DATA FOR ATTORNEY REVIEW.
03/04/09	F.L. Russell Task: L320	5.40	CONTINUE REVIEW OF TRANSCRIPTS REGARDING PREVIOUS DOCUMENT PRODUCTION.
03/04/09	M. Kaufman Task: L130	4.20	CONFER WITH S. CHANDLER AND P. BENVENUTTI WITH REGARD TO POLISH LEGAL REPORT SUBMITTED BY KONTRABECKI (0.3); FOLLOW-UP CONFERENCE WITH L. GILICINSKI, P. BENVENUTTI AND S. CHANDLER REGARDING SAME (0.9); REVIEW CORRESPONDENCE REGARDING POLISH PROCEEDING RELATED MATTERS AND

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CONFER WITH P. BENVENUTTI REGARDING SAME (0.4); REVIEW VARIOUS COMMUNICATIONS REGARDING PRODUCTION OF ADDITIONAL DOCUMENTS REQUESTED BY KONTRABECKI (0.5); REVIEW OF T. GERKING'S EMAIL OF MARCH 3, 2009 REGARDING PRODUCTION OF DOCUMENTS REQUESTED BY LEHMAN PERTAINING TO COMMUNICATIONS BY KONTRABECKI WITH PRIOR LAWYERS (0.2); CONFER WITH S. CHANDLER WITH REGARD TO SAME (0.2); WORK ON AMENDMENT TO SCHEDULING ORDER AND COMMUNICATION WITH COUNSEL

WITH REGARD TO SAME (1.0); VARIOUS COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION (0.3); CONFER WITH P. BEVENUTTI REGARDING MEET AND CONFER REQUEST BY OPPOSING PARTY WITH RESPECT TO PRODUCTION OF DOCUMENTS (0.4).

03/04/09 J.L. Tobin Task: L140

1.10 EMAILS TO AND FROM ATTORNEY REGARDING BATES-NUMBERING OF DOCUMENTS PRODUCED (0.1); CALL TO LITIGATION SUPPORT REGARDING SAME (0.1); EMAIL TO B. STONE ASSISTANT REQUESTING BATES-NUMBERING INFORMATION (0.1); RECEIPT AND TRANSMITTAL OF COPIES OF PRODUCED DOCUMENTS FROM B. STONE ASSISTANT TO LITIGATION SUPPORT FOR LOADING INTO SUMMATION DATABASE (0.2); DOWNLOADING AND PRINTING OF DOCUMENTS RELATED TO SHARE REDEMPTION AND TRANSMITTAL TO ATTORNEY FOR REVIEW (0.6).

03/04/09 S. Chandler Task: L420

4.50 FURTHER REVIEW OF KONTRABECKI EXPERT REPORT AND CONSIDERATION OF RESPONSE TO SAME (1.4); CONFERENCE WITH P.BENVENUTTI AND L.GILICINSKI REGARDING SAME (0.8); CONFERENCE WITH P.BENVENUTTI, M.KAUFMAN AND L.GILICINSKI REGARDING SAME (0.9); REVIEW OF ADDITIONAL DOCUMENTS IN CONNECTION WITH RESPONDING TO EXPERT REPORT AND PREPARATION OF LEHMAN'S EXPERT (1.3); CORRESPONDENCE WITH J. TOBIN REGARDING DOCUMENTS TO REVIEW IN CONNECTION WITH EXPERT REPORT (0.1).

03/04/09 S. Chandler Task: L320

1.70 SKIM RESEARCH MEMORANDUM REGARDING ISSUES PERTAINING TO DOCUMENT PRODUCTION (0.3); CONFER WITH A.REDICK REGARDING SAME (0.2); REVIEW CERTAIN RESEARCH PERTAINING TO SAME (0.5); CORRESPONDENCE WITH TEAM MEMBERS REGARDING

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			DOCUMENT PRODUCTION ISSUES (0.4); REVIEW CORRESPONDENCE WITH KONTRABECKI COUNSEL REGARDING DOCUMENT PRODUCTION MATTERS (0.3).
03/05/09	D. Gordon Task: L330	1.90	REVIEW KONTRABECKI DEPOSITION PREPARATION BINDERS.
03/05/09	D. Gordon Task: L320	4.30	REVIEW MESSAGES REGARDING CERTAIN KONTRABECKI REQUEST FOR DOCUMENTS RELATING TO CRIMINAL REFERRAL (0.2); REVIEW DOCUMENTS IN CONNECTION WITH SAME (2.0); MESSAGE TO P. BENVENUTTI AND M. KAUFMAN REGARDING SAME (0.4); DOCUMENT REVIEW (1.7).
03/05/09	J.L. Tobin Task: L140	.50	DATABASE SEARCH, REVIEW OF DOCUMENTS, LOCATION AND TRANSMITTAL OF UNREDACTED VERSION OF DOCUMENT REQUESTED BY ATTORNEY (0.5).
03/05/09	S. Chandler Task: L190	.10	REVIEW MESSAGE REGARDING SCHEDULING.
03/05/09	S. Chandler Task: L320	1.90	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENTS NEEDED IN CONNECTION WITH ISSUES RELATED TO DOCUMENT PRODUCTION (0.4); REVIEW CORRESPONDENCE RELATED TO DOCUMENT PRODUCTION (0.3); REVIEW CERTAIN DOCUMENTS IN CONNECTION WITH SAME (0.7); CONFER WITH S.OWENS REGARDING RESEARCH TO BE DONE IN CONNECTION WITH DOCUMENT PRODUCTION ISSUES (0.5).
03/05/09	S. Chandler Task: L420	2.70	WORK ON REVIEW OF DOCUMENTS FOR EXPERT.
03/05/09	S.V. Owens Task: L120	.80	CONFER WITH S. CHANDLER REGARDING RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION (0.3); RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION (0.5).
03/05/09	M. Kaufman Task: L320	1.20	REVIEW COMMUNICATION FROM T. GERKING TO R. OLINER RELATING TO PRIVILEGE LOG (0.4); ANALYZE IMPLICATIONS OF OBTAINING DOCUMENTS ALLEGED TO BE SUBJECT TO PRIVILEGE (0.5); CONFER WITH S. CHANDLER WITH REGARD TO SAME (0.3).

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03/05/09	M. Kaufman Task: L390	1.60	WORK ON REVISIONS TO SCHEDULING ORDER IN FEBRUARY 27, 2009 RULINGS (0.8); TRANSMITTAL OF DRAFT OF SAME (0.1); DISCUSSION OF SAME WITH CO-COUNSEL (0.5).
03/05/09	M. Kaufman Task: L320	3.20	PREPARATION FOR CONFERENCE CALL WITH B. SLOSS TO MEET AND CONFER WITH REGARD TO KONTRABECKI'S DEMAND FOR DOCUMENTS AND T. GERKING'S REQUEST FOR DOCUMENTS RELATING TO COMMUNICATIONS WITH GOVERNMENT WITH REGARD TO REFERRAL OF KONTRABECKI (1.3); CONFER WITH LEHMAN WITH REGARD TO STRATEGY (0.5); PARTICIPATE IN CONFERENCE CALL WITH B. SLOSS (0.8); FOLLOW UP CALL WITH P. BENVENUTTI TO DISCUSS RESULTS AND TO PLAN STRATEGIES REGARDING SAME (0.6).
03/06/09	S.V. Owens Task: L120	.60	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
03/06/09	A.C. Redick Task: L320	2.10	ADDITIONAL RESEARCH RELATED TO DOCUMENT PRODUCTION MATTER.
03/06/09	D. Gordon Task: L340	1.00	MESSAGES WITH P. CROSBY REGARDING ISSUES RELATED TO APPRAISALS FOR USE BY VALUATION EXPERT (0.1); REVIEW DATABASE REGARDING SAME TO LOCATE AND TRANSMIT COMPLETE COPIES OF APPRAISALS TO P. CROSBY (0.8); REVIEW MESSAGE FROM L. GILICINSKI REGARDING KONTRABECKI'S POLISH LAW EXPERT REPORT (0.1).
03/06/09	D. Gordon Task: L320	3.80	DOCUMENT REVIEW (2.5); CONFERENCE WITH S. CHANDLER REGARDING DOCUMENTS TO BE REVIEWED (0.1); REVIEW DOCUMENTS TO DETERMINE RESPONSIVENESS TO PRIOR DISCOVERY REQUESTS (1.2).
03/06/09	D. Gordon Task: L330	1.40	CONTINUE TO REVIEW KONTRABECKI DEPOSITION PREPARATION BINDER.
03/06/09	J.L. Tobin Task: L140	1.20	EMAIL FROM ATTORNEY REQUESTING ASSISTANCE LOCATING SPECIFIC DOCUMENTS (0.1); DATABASE SEARCH AND LOCATION OF VALUATION REPORTS (0.3); DOWNLOADING AND TRANSMITTAL OF REPORTS VIA EMAIL (0.2); DATABASE SEARCHES FOR VALUATION

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			SHEET ASSOCIATED WITH REPORTS (0.4); DOWNLOADING AND TRANSMITTAL OF SAME VIA EMAIL (0.2).
03/06/09	S. Chandler Task: L420	1.90	CONFERENCES WITH WITH TEAM MEMBERS REGARDING ADDITIONAL DOCUMENTS FOR VALUATION EXPERT (0.5); REVIEW STATUS OF DOCUMENTS PROVIDED TO POLISH LAW EXPERT (0.3); CONFER WITH J.GASOWSKI REGARDING DOCUMENTS FOR POLISH LAW EXPERT (0.3); WORK ON REVIEW OF DOCUMENTS FOR POLISH LAW EXPERT (0.8).
03/06/09	S. Chandler Task: L190	.20	REVIEW CORRESPONDENCE REGARDING SCHEDULING.
03/09/09	J.L. Tobin Task: L140	.90	DATABASE SEARCHES, LOCATION AND TRANSMITTAL OF DOCUMENTS RELATED TO DISCOVERY RESPONSES REQUESTED BY ATTORNEY (0.3); CODING AND COPYING OF NEW ELECTRONIC DOCUMENTS TO BE ADDED TO DATABASE (0.3); DATABASE SEARCHES FOR CERTAIN DOCUMENTS (0.2); EMAIL TO ATTORNEY SUMMARIZING RESULTS OF SEARCH FOR DOCUMENTS (0.1).
03/09/09	D. Gordon Task: L320	.50	REVIEW MESSAGES REGARDING DOCUMENT PRODUCTION MATTERS (0.1); WORK ON ISSUE RELATED TO SAME (0.2); CONFERENCES WITH J. TOBIN AND S. CHANDLER REGARDING SAME (0.2).
03/09/09	D. Gordon Task: L330	4.00	REVIEW DEPOSITION PREPARATION BINDERS IN ADVANCE OF KONTRABECKI DEPOSITION.
03/09/09	A.C. Redick Task: L320	.80	CONTINUE RESEARCH REGARDING DOCUMENT PRODUCTION MATTERS.
03/09/09	S. Chandler Task: L420	2.60	CORRESPONDENCE WITH TEAM MEMBERS REGARDING ISSUES RELATED TO POLISH LAW EXPERTS (0.5); REVIEW DOCUMENTS IN CONNECTION WITH ANALYSIS OF POLISH LAW EXPERT ISSUES AND FOR POSSIBLE PRODUCTION TO POLISH LAW EXPERT (2.1).
03/09/09	S. Chandler Task: L320	.90	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.3); CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION ISSUES (0.2); WORK ON RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS (0.4).

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03/09/09	M. Kaufman Task: L330	2.80	WORK ON OUTLINE OF ISSUES TO BE ADDRESSED DURING KONTRABECKI DEPOSITION AND IN PREPARATION THEREOF (0.8); REVIEW VARIOUS BINDERS CONTAINING DOCUMENTS TO BE UTILIZED IN CONJUNCTION WITH SAID EXAMINATION (1.2); REVIEW VARIOUS OTHER PLEADINGS TO GIVE RISE TO QUESTIONS TO BE UTILIZED IN KONTRABECKI EXAMINATION (0.8).
03/09/09	M. Kaufman Task: L390	.40	CONFER WITH P. BENVENUTTI REGARDING ISSUES RELATING TO TRANSCRIPT OF HAGUE EXAMINATION, STATUS CONFERENCE REPORT, AND RELATED DISCOVERY (0.3); REVIEW EMAIL FROM B. SLOSS REGARDING SAME (0.1).
03/09/09	M. Kaufman Task: L320	1.20	CONFER WITH P. BENVENUTTI REGARDING PRODUCTION OF ADDITIONAL DOCUMENTS REQUESTED BY KONTRABECKI (0.9); REVIEW OF DRAFT RESPONSE BY P. BENVENUTTI TO OPPOSING COUNSEL WITH REGARD TO SAME (0.3).
03/10/09	M. Kaufman Task: L330	.20	COMMUNICATION WITH R. OLINER REGARDING TRANSLATION OF POLISH LANGUAGE DOCUMENT.
03/10/09	S.V. Owens Task: L120	.80	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
03/10/09	S. Chandler Task: L320	4.50	REVIEW RESEARCH MEMORANDUM REGARDING ISSUES RELATED TO DOCUMENT PRODUCTION (1.2); WORK ON REVIEW OF RESEARCH MATERIALS RELATED TO SAME (0.5); CONFER WITH A.REDICK REGARDING SAME AND REGARDING ADDITIONAL RESEARCH (0.9); CONFER WITH TEAM MEMBERS REGARDING CODING AND LOADING OF DOCUMENTS INTO DATABASE(0.4); PRELIMINARY REVIEW OF PRIVILEGE LOG (0.8); DRAFT MESSAGE REGARDING OPEN DISCOVERY ISSUES (0.6); MESSAGE TO P.CROSBY REGARDING MATTER RELATED TO DOCUMENT PRODUCTION (0.1).
.03/10/09	S. Chandler Task: L420	2.20	CONTINUED REVIEW OF DOCUMENTS IN CONNECTION WITH ANALYSIS OF POLISH LAW EXPERT ISSUES AND FOR POSSIBLE PRODUCTION TO POLISH LAW EXPERT (0.6); WORK ON LIST OF ISSUES TO BE ADDRESSED (1.6).

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03/10/09	L.D. Williams Task: L140	2.00	ELECTRONIC DATA CONVERSION FOR EXPERT REVIEW.
03/10/09	L.D. Williams Task: L140	.50	COPY AND OPTICAL CHARACTER RECOGNITION FOR ATTORNEY REVIEW.
03/10/09	D. Gordon Task: L350	.20	REVIEW PROPOSED MESSAGE TO OPPOSING COUNSEL REGARDING MEET AND CONFER OF DOCUMENT REQUESTS (0.1); REVIEW PROPOSED MESSAGE FROM S. CHANDLER REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION (0.1).
03/10/09	D. Gordon Task: L320	.10	MESSAGES WITH J. TOBIN REGARDING STATUS OF DOCUMENT DATABASE.
03/10/09	D. Gordon Task: L330	5.20	REVIEW DOCUMENTS IN PREPARATION FOR KONTRABECKI DEPOSITION (5.2).
03/10/09	A.C. Redick Task: L320	.10	TELEPHONE CONFERENCE WITH S. CHANDLER REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS.
03/10/09	A.C. Redick Task: L320	.80	CALL WITH S. CHANDLER REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS AND FOLLOW-UP OF SAME.
03/10/09	A.C. Redick Task: L320	4.20	RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS.
03/10/09	J.L. Tobin Task: L140	.60	TRANSMITTAL OF ELECTRONIC DOCUMENTS TO ADI DATABASE SUPPORT PERSONNEL TO BE LOADED INTO DATABASE (0.1); EMAIL FROM ATTORNEY REGARDING ADDITIONAL DOCUMENTS TO BE REVIEWED FOR KONTRABECKI DEPOSITION (0.1); DATABASE SEARCHES AND REVIEW OF DOCUMENTS RECENTLY RECEIVED AND UPLOADED INTO DATABASE REGARDING POTENTIAL REVIEW FOR KONTRABECKI DEPOSITION (0.4).
03/11/09	L.D. Williams Task: L140	.50	INVENTORY AND COPY ELECTRONIC DATA FOR ATTORNEY REVIEW.
03/11/09	D. Gordon Task: L330	3.00	REVIEW DOCUMENTS IN PREPARATION FOR KONTRABECKI DEPOSITION.

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03/11/09	A.C. Redick Task: L320	5.40	CONTINUE RESEARCHING MATTERS RELATED TO DOCUMENT PRODUCTION.
03/11/09	A.C. Redick Task: L320	1.10	SUPPLEMENT MEMORANDUM WITH ADDITIONAL INFORMATION REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION.
03/11/09	S. Chandler Task: L320	.30	CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DISCOVERY ISSUES.
03/11/09	S. Chandler Task: L420	3.30	PREPARE DRAFT LIST OF DOCUMENTS TO REQUEST IN RELATION TO EXPERT (0.8); REVIEW DOCUMENTS TO POTENTIALLY PROVIDE TO POLISH LAW EXPERT (1.7); CONFERENCES WITH TEAM MEMBERS REGARDING MATTERS RELATED TO SAME (0.7); ARRANGE CALL WITH EXPERT (0.1).
03/11/09	S. Chandler Task: L320	.40	CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS.
03/11/09	J.L. Tobin Task: L140	1.10	SEARCHES IN SUMMATION DATABASES AND APPLIED DISCOVERY DATABASE (0.6); SUMMARY OF INFORMATION LOCATED IN DATABASES AND TRANSMITTAL TO ATTORNEYS (0.3); RECEIPT OF NEW DOCUMENTS PRODUCED BY KONTRABECKI (0.1); FORWARDING OF SAME TO ADI PERSONNEL FOR LOADING INTO DATABASE (0.1).
03/11/09	S.V. Owens Task: L120	.50	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
03/11/09	M. Kaufman Task: L330	2.70	WORK IN PREPARATION FOR KONTRABECKI DEPOSITION (1.2); CONTINUE WORK ON OUTLINE OF QUESTIONS (0.5); REVIEW OF VARIOUS DOCUMENTS RELATING TO SAME (1.0).
03/12/09	M. Kaufman Task: L330	1.70	WORK IN PREPARATION FOR KONTRABECKI DEPOSITION.
03/12/09	S.V. Owens Task: L120	2.00	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
03/12/09	J.L. Tobin Task: L140	.40	DOWNLOAD OF POLISH PLEADING TRANSLATIONS FROM ADI DATABASE (0.2); COMPRESSION OF FILES AND EMAILING TO P. CROSBY OF SAME (0.2).

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03/12/09	S. Chandler Task: L420	4.50	FURTHER ANALYZE POTENTIAL POLISH LAW EXPERT ISSUES (3.5); CONFERENCES WITH TEAM MEMBERS REGARDING DOCUMENTS FOR USE IN VALUATION (1.0).
03/12/09	S. Chandler Task: L320	.50	CONFERENCES WITH TEAM REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION MATTERS (0.4); SKIM DOCUMENT IN CONNECTION WITH SAME (0.1).
03/12/09	D. Gordon Task: L320	.40	REVIEW MESSAGES FROM S. CHANDLER AND J. TOBIN REGARDING DOCUMENT PRODUCTION (0.2); RESEARCH ISSUES IN CONNECTION WITH SAME (0.2).
03/12/09	D. Gordon Task: L330	.40	CONFERENCE WITH M. KAUFMAN REGARDING PREPARATION FOR KONTRABECKI DEPOSITION (0.3); MESSAGE TO J. TOBIN REGARDING SAME (0.1).
03/12/09	A.C. Redick Task: L320	3.40	REVISE RESEARCH MEMORANDUM.
03/13/09	S. Chandler Task: L420	2.10	CORRESPONDENCE WITH TEAM REGARDING ISSUES TO BE ADDRESSED BY POLISH LAW EXPERT (0.3); REVIEW CHART OF ACTIONS IN POLAND (0.4); FINALIZE DRAFT OF ISSUES TO BE ADDRESSED BY POLISH LAW EXPERT (1.4).
03/13/09	S. Chandler Task: L320	.90	CORRESPONDENCE WITH TEAM REGARDING OPEN DISCOVERY ISSUES (0.5); CORRESPONDENCE REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.2); SKIM RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.2).
03/13/09	D. Gordon Task: L330	5.30	MEETING WITH M. KAUFMAN REGARDING PLANNING FOR KONTRABECKI DEPOSITION.
03/13/09	A.C. Redick Task: L320	3.10	CONTINUE REVISING RESEARCH MEMORANDUM.
03/13/09	M. Kaufman Task: L330	5.60	EXTENSIVE MEETING WITH D. GORDON TO OUTLINE AREAS FOR EXAMINATION OF KONTRABECKI AND PREPARATION OF MATERIALS TO BE UTILIZED IN CONJUNCTION THEREWITH.
03/14/09	S. Chandler Task: L420	.60	FINAL REVIEW OF DOCUMENTS TO BE SENT TO EXPERT (0.5); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (0.1).

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03/16/09	S. Chandler Task: L330	.20	CALL TO J.HATFIELD REGARDING REVIEW OF HIS DEPOSITION TRANSCRIPT.
03/16/09	S. Chandler Task: L320	1.70	PREPARE DRAFT OF DOCUMENT REQUESTS (1.0); CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.4); CONFER WITH J.TOBIN REGARDING DOCUMENT PRODUCTION MATTER (0.1); REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCTION MATTERS (0.2).
03/16/09	S. Chandler Task: L140	.30	REVIEW STATUS OF GATHERING CERTAIN DOCUMENTS (0.1); EXCHANGE MESSAGES WITH CO-COUNSEL REGARDING SAME (0.1); REVISE LIST PERTAINING TO SAME (0.1).
03/16/09	S. Chandler Task: L420	.50	CONFER WITH J.GASOWSKI REGARDING DOCUMENTS FOR POLISH LAW EXPERT (0.1); CONFER WITH S.BROOKS REGARDING SAME (0.2); PREPARE LETTER FORWARDING DOCUMENTS (0.2).
03/16/09	D. Gordon Task: L240	.80	CONFER WITH M. KAUFMAN REGARDING FIFTH AMENDMENT PRECLUSION ISSUES.
03/16/09	L.D. Williams Task: L140	.50	COPY ELECTORNIC DATA FOR ATTORNEY REVIEW.
03/16/09	S.V. Owens Task: L120	6.40	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION (6.2); CONFER WITH S. CHANDLER REGARDING ISSUE RELATED TO DOCUMENT PRODUCTION (0.2).
03/16/09	Task: L430		CONFER WITH D. GORDON PERTAINING TO MATTERS RELATING TO FIFTH AMENDMENT AND PRECLUSION ISSUES.
03/16/09	J.L. Tobin Task: L140	1.20	RETRIEVAL, REVIEW AND PRINTING OF DOCUMENTS FROM PRODUCTION DISKS FOR LOADING INTO SUMMATION PRODUCTION DATABASE AND FOR USE IN DEPOSITION BINDERS FOR KONTRABECKI.
03/17/09	J.L. Tobin Task: L140	.90	SEARCHES OF ADI DATABASE FOR DOCUMENTS TO BE REVIEWED FOR KONTRABECKI DEPOSITION (0.4); PRINTING AND ORGANIZATION OF DOCUMENTS (0.5).

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03/17/09	M. Kaufman Task: L430	1.40	PRELIMINARY REVIEW OF KONTRABECKI'S BRIEF IN CONJUNCTION WITH MOTION TO STRIKE AND MOTION TO PRECLUDE TESTIMONY (0.6); PRELIMINARY ASSESSMENT OF APPROACH TO BE TAKEN WITH REGARD TO SAME (0.8).
03/17/09	M. Kaufman Task: L320	.50	CONFER WITH S. CHANDLER WITH REGARD TO DOCUMENT REQUESTS AND SUBPOENA.
03/17/09	S.V. Owens Task: L120	5.40	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
03/17/09	D. Gordon Task: L320	.80	REVIEW MESSAGES REGARDING SUBPEONA TO KONTRABECKI FORMER COUNSEL (0.1); DOCUMENT REVIEW (0.7).
03/17/09	D. Gordon Task: L240	.10	WORK ON ISSUES IN CONNECTION WITH REPLY BRIEF IN SUPPORT OF MOTION TO STRIKE KONTRABECKI AFFIDAVIT.
03/17/09	A.C. Redick Task: L320	.10	TELEPHONE CONFERENCE WITH S. CHANDLER REGARDING ADDITIONAL RESEARCH AND REVISED MEMORANDUM.
03/17/09	A.C. Redick Task: L320	6.40	ADDITIONAL RESEARCH RELATED TO DOCUMENT PRODUCTION.
03/17/09	S. Chandler Task: L320	6.00	CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION (0.4); REVIEW MEMORANDUM REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); WORK ON REVIEW OF RESEARCH RELATED TO SAME (0.8); CONFER WITH A.REDICK REGARDING SAME (0.2); CONFER WITH M.KAUFMAN REGARDING DOCUMENT REQUESTS AND SUBPOENAS (0.4); CONFER WITH S.OWENS REGARDING RESEARCH RELATED TO DOCUMENT REQUESTS (0.4); WORK ON SUBPOENAS (1.3); WORK ON DOCUMENT REQUESTS (2.0).
03/17/09	S. Chandler Task: L420	.50	REVIEW REVISIONS TO OUTLINE OF POLISH LAW ISSUES (0.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (0.2).
03/18/09	S. Chandler Task: L240	.90	READ RESPONSE TO MOTION TO STRIKE.

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03/18/09	S. Chandler Task: L320	1.00	CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.7); CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION (0.3).
03/18/09	S. Chandler Task: L420	5.80	PREPARE FOR CALL REGARDING POLISH LAW ISSUES (0.5); CALL WITH TEAM MEMBERS REGARDING KONTRABECKI POLISH LAW REPORT AND REGARDING POTENTIAL ISSUES TO BE ADDRESSED BY LEHMAN'S EXPERT (1.6); WORK ON LISTS OF POTENTIAL ISSUES TO BE ADDRESSED BY POLISH LAW EXPERT (3.5); FORWARD DOCUMENTS TO EXPERT (0.2).
03/18/09	D. Gordon Task: L240	12.30	REVIEW KONTRABECKI RESPONSE TO FIFTH AMENDMENT MOTION (1.0); CONFERENCE WITH M. KAUFMAN REGARDING SAME (1.5); DRAFT REPLY TO SAME (9.8).
03/18/09	M. Kaufman Task: L430	3.40	MEETING WITH D. GORDON TO REVIEW APPROACH TO BE TAKEN IN CONNECTION WITH REPLY BRIEF IN SUPPORT OF MOTION TO STRIKE DECLARATION AND PRECLUDE KONTRABECKI TESTIMONY (1.5); COMPREHENSIVE REVIEW OF KONTRABECKI'S OPPOSITION TO LEHMAN'S MOTION TO STRIKE AND TO PRECLUDE (1.3); ANALYSIS OF RESPONSE TO SAME(0.6).
03/18/09	M. Kaufman Task: L240	1.20	REVIEW KONTRABECKI'S RESPONSE TO PARTIAL SUMMARY JUDGMENT.
03/18/09	J.L. Tobin Task: L140	.80	DATABASE SEARCHES TO LOCATE DOCUMENTS TO BE PRODUCED (0.4); EMAIL AND TELEPHONE COMMUNICATIONS WITH ATTORNEY REGARDING DOCUMENTS TO BE PRODUCED (0.2); EMAIL AND TELEPHONE COMMUNICATIONS WITH LITIGATION SUPPORT PERSONNEL REGARDING DOCUMENTS TO BE PRODUCED (0.2).
03/19/09	J.L. Tobin Task: L140	. 90	COMMUNICATIONS WITH ADI PERSONNEL REGARDING LOADING OF ADDITIONAL DOCUMENTS INTO DATABASE (0.2); COMMUNICATIONS WITH S. CHANDLER REGARDING DOCUMENTS TO BE PRODUCED (0.2); SEARCHES OF DATABASE AND DOWNLOADING OF SPECIFIC DOCUMENTS REQUESTED BY ATTORNEYS FOR DEPOSITION PREPARATION (0.5).

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03/19/09 M. Kaufman Task: L430 CONFER WITH D. GORDON WITH REGARD TO ASPECTS OF BRIEF IN SUPPORT OF MOTION TO STRIKE AND PRECLIDE KONTRABECKI TESTIMONY AND WORK ON ASPECTS THEREOP. 03/19/09 S.V. Owens Task: L120 03/19/09 D. Gordon Task: L240 R.S.O COMPLETE DRAPT OF REPLY BRIEF IN SUPPORT OF FIFTH AMENDMENT MOTION (8.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.3). 03/19/09 A.C. Redick Task: L320 ADDITIONAL RESEARCH REGARDING DOCUMENT PRODUCTION MATTERS AND ANALYSIS OF CASES REGARDING SAME. 03/19/09 S. Chandler Task: L240 CONFER WITH P.CROSBY REGARDING DOCUMENT MOTION TO STRIKE. 03/19/09 S. Chandler Task: L320 CONFER WITH P.CROSBY REGARDING DOCUMENT REQUESTS (0.2); CONFER WITH S.OMENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH TEAM MEMBERS REGARDING SAME (0.4); FURTHER WORK ON SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3). 03/20/09 L.D. Williams Task: L320 EXPORT ELECTRONIC DATA FOR ATTORNEY REVIEW. Task: L320 CONFERENCES WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); CONFER WITH TEAM MEMBERS REGARDING RESEARCH PERTAINING TO DOCUMENT FOR SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING RAME (0.4); CONFER WITH TEAM MEMBERS REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); CONFER WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); CONFER WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); CONFERENCE WITH M. SAME (0.1); REVISE SAME (3.4); CONFER WITH TO MOTION FOR SUMMARY JUDGMENT FOR ISSUES RELATING TO SAME (0.3).				
03/19/09 D. Gordon Task: L240 8.50 COMPLETE DRAFT OF REPLY BRIEF IN SUPPORT OF FIFTH AMENDMENT MOTION (8.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.3). 03/19/09 A.C. Redick Task: L320 7.80 ADDITIONAL RESEARCH REGARDING DOCUMENT PRODUCTION MATTERS AND ANALYSIS OF CASES REGARDING SAME. 03/19/09 S. Chandler Task: L240 7.80 REVIEW CORRESPONDENCE IN CONNECTION WITH MOTION TO STRIKE. 03/19/09 S. Chandler Task: L320 CONFER WITH P.CROSBY REGARDING DOCUMENT REQUESTS (0.2); CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.3). 03/19/09 S. Chandler Task: L420 POLISH LAW EXPERT (0.4); FURTHER WORK ON SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3). 03/20/09 L.D. Williams Task: L320 1.00 EXPORT ELECTRONIC DATA FOR ATTORNEY REVIEW. 03/20/09 D. Gordon Task: L320 CONFERENCES WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/19/09		.60	OF BRIEF IN SUPPORT OF MOTION TO STRIKE AND PRECLUDE KONTRABECKI TESTIMONY AND WORK ON
Task: L240 FIFTH AMENDMENT MOTION (8.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.3). 03/19/09 A.C. Redick Task: L320 7.80 ADDITIONAL RESEARCH REGARDING DOCUMENT PRODUCTION MATTERS AND ANALYSIS OF CASES REGARDING SAME. 03/19/09 S. Chandler Task: L240 03/19/09 S. Chandler Task: L320 CONFER WITH P.CROSBY REGARDING DOCUMENT REQUESTS (0.2); CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.3). 03/19/09 S. Chandler Task: L420 D3/20/09 L.D. Williams Task: L320 03/20/09 L.D. Williams Task: L320 03/20/09 D. Gordon Task: L240 CONFERENCE WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/19/09		3.30	RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
PRODUCTION MATTERS AND ANALYSIS OF CASES REGARDING SAME. 03/19/09 S. Chandler Task: L240	03/19/09		8.50	FIFTH AMENDMENT MOTION (8.2); CONFERENCE WITH
Task: L240 MOTION TO STRIKE. 03/19/09 S. Chandler Task: L320 1.00 CONFER WITH P.CROSBY REGARDING DOCUMENT REQUESTS (0.2); CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.3). 03/19/09 S. Chandler Task: L420 1.10 REVIEW LIST OF POTENTIAL ISSUES TO BE ADDRESSED BY POLISH LAW EXPERT (0.4); FURTHER WORK ON SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3). 03/20/09 L.D. Williams Task: L320 03/20/09 D. Gordon Task: L320 03/20/09 D. Gordon Task: L240 4.30 CONFERENCES WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTIT, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/19/09	A.C. Redick Task: L320	7.80	PRODUCTION MATTERS AND ANALYSIS OF CASES
RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.3). 03/19/09 S. Chandler Task: L420 1.10 REVIEW LIST OF POTENTIAL ISSUES TO BE ADDRESSED BY POLISH LAW EXPERT (0.4); FURTHER WORK ON SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3). 03/20/09 L.D. Williams Task: L320 1.00 EXPORT ELECTRONIC DATA FOR ATTORNEY REVIEW. 03/20/09 D. Gordon Task: L320 4.30 CONFERENCES WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/19/09		.30	
BY POLISH LAW EXPERT (0.4); FURTHER WORK ON SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3). 03/20/09 L.D. Williams Task: L320 03/20/09 L.D. Williams Task: L320 03/20/09 D. Gordon Task: L240	03/19/09	S. Chandler Task: L320	1.00	REQUESTS (0.2); CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.5); CONFER WITH A.REDICK REGARDING RESEARCH
Task: L320 03/20/09 L.D. Williams Task: L320 03/20/09 D. Gordon Task: L240 4.30 CONFERENCES WITH M. KAUFMAN REGARDING REVISIONS TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/19/09		1.10	BY POLISH LAW EXPERT (0.4); FURTHER WORK ON SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING
Task: L320 REVIEW. 03/20/09 D. Gordon Task: L240 To REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/20/09		1.00	EXPORT ELECTRONIC DATA FOR ATTORNEY REVIEW.
Task: L240 TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY	03/20/09		.50	
	03/20/09		4.30	TO REPLY BRIEF (0.5); REVISE SAME (3.4); MESSAGE TO P. BENVENUTTI, P. CROSBY AND S. CHANDLER REGARDING SAME (0.1); REVIEW KONTRABECKI'S OPPOSITION TO MOTION FOR SUMMARY

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03/20/09	A.C. Redick Task: L320	.30	PREPARE FOR MEETING WITH S. CHANDLER REGARDING DOCUMENT PRODUCTION RESEARCH (0.1); CONFERENCE WITH S. CHANDLER (0.2).
03/20/09	A.C. Redick Task: L320	1.40	CONTINUE ANALYZING CASES REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION.
03/20/09	S. Chandler Task: L320	2.60	CONFER WITH TEAM MEMBERS REGARDING PRODUCTION OF DOCUMENTS (0.4); PREPARE LETTER REGARDING SAME (0.2); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.7); WORK ON REVIEW OF RESEARCH RELATED TO DOCUMENT PRODUCTION (1.2); REVIEW CORRESPONDENCE REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION (0.1).
03/20/09	S. Chandler Task: L240	1.10	SKIM KONTRABECKI BRIEFS ON SUMMARY JUDGMENT, MOTION TO STRIKE AND REPLY IN SUPPORT OF MOTION TO STRIKE.
03/20/09	S.V. Owens Task: L120	2.90	PREPARE MEMORANDUM SUMMARIZING ISSUE RELATED TO DOCUMENT PRODUCTION.
03/20/09	M. Kaufman Task: L430	4.40	COMPREHENSIVE REVIEW OF DRAFT OF RESPONSE BY D. GORDON PERTAINING TO MOTION TO STRIKE AND PRECLUDE TESTIMONY (2.4); PREPARE EDITS WITH REGARD TO SAME (1.5); CONFER WITH D. GORDON TO REVIEW EDITS (0.5).
03/21/09	M. Kaufman Task: L330	1.30	WORK ON EDITS TO MOTION TO STRIKE AND PRECLUDE TESTIMONY.
03/22/09	S. Chandler Task: L420	.20	CORRESPONDENCE REGARDING MATTERS RELATED TO POLISH LAW EXPERT.
03/22/09	S. Chandler Task: L310	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING SUBPOENAING DOCUMENTS AND MATTERS RELATED THERETO.
03/22/09	A.C. Redick Task: L320	3.90	CONTINUE ANALYZING CASES REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS AND UPDATE MEMORANDUM WITH RESPECT TO SAME.
03/23/09	L.D. Williams Task: L140	1.00	INVENTORY OF ELECTRONIC DATA FOR ATTORNEY REVIEW.

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03/23/09	D. Gordon Task: L240	5.20	CONFERENCES WITH M. KAUFMAN REGARDING FIFTH AMENDMENT REPLY BRIEF (1.0); CONFERENCE WITH P. BENVENUTTI REGARDING SAME (0.5); REVISIONS TO SAME (3.7).
03/23/09	A.C. Redick Task: L320	.20	CONFERENCE WITH S. CHANDLER REGARDING RESEARCH WITH RESPECT TO DOCUMENT PRODUCTION ISSUES.
03/23/09	A.C. Redick Task: L320	.10	REVIEW E-MAIL FROM S. CHANDLER SPECIFYING THE CATEGORIES OF DOCUMENTS TO BE PRODUCED BY DEFENDANT.
03/23/09	A.C. Redick Task: L320		PROOFREAD ADDITIONAL PROVISIONS ADDED TO MEMORANDUM WITH RESPECT TO DOCUMENT PRODUCTION ISSUES.
03/23/09	S. Chandler Task: L250	.80	SKIM REPLY IN SUPPORT OF MOTION TO STRIKE.
03/23/09	S. Chandler Task: L320	4.00	CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.4); WORK ON ANALYSIS OF CERTAIN ISSUES WITH RESPECT TO SAME (1.2); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION (0.4); WORK ON REVIEW OF RESEARCH RELATED TO SAME (2.0).
03/23/09	S. Chandler Task: L420	.40	CONFER WITH TEAM MEMBERS REGARDING MATTERS RELATED TO POLISH LAW EXPERT REPORT (0.3); ARRANGE CALL WITH EXPERT (0.1).
03/23/09	M. Kaufman Task: L130	1.70	COMMENCE COMPREHENSIVE REVIEW OF GRENIDIER EXPERT REPORT IN PREPARATION FOR TELEPHONIC CONFERENCE ON MARCH 24, 2009 WITH W. OLSHAN.
03/23/09	M. Kaufman Task: L330	3.20	CONTINUE REVISING MOTION TO STRIKE (1.0); REVIEW P. BENVENUTTI EDITS THERETO AND COMMENT THEREUPON (0.3); CONFER WITH D. GORDON REGARDING SAME AND REVIEW LATEST REVISIONS (0.3); CONFER WITH P. BENVENUTTI REGARDING EDITS (0.4); REVIEW OF SECTION ON INTENT AS PREPARED BY D. GORDON AND COMMENT UPON PROPOSED REVISIONS THERETO AND LEGAL ANALYSIS RELATING TO SAME (1.2).

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03/23/09	M. Kaufman Task: L130	1.20	REVIEW COMMUNICATIONS BETWEEN S. CHANDLER, P. BENVENUTTI AND POLISH COUNSEL WITH REGARD TO POLISH EXPERT ON LEGAL ISSUE MATTERS.
03/23/09	M. Kaufman Task: L310	.60	REVIEW COMMUNICATIONS BETWEEN S. CHANDLER, P. BENVENUTTI AND OPPOSING COUNSEL WITH RESPECT TO PRODUCTION OF ADDITIONAL DOCUMENTS REQUESTED BY LEHMAN AND VARIOUS ISSUES PERTAINING TO ATTORNEY CLIENT PRIVILEGE.
03/23/09	J.L. Tobin Task: L140	1.40	SEARCHES AND DOWNLOADING OF DATABASE DOCUMENTS TO BE USED IN DEPOSITION PREPARATION.
03/24/09	J.L. Tobin Task: L140	.40	COMMUNICATIONS WITH ATTORNEY REGARDING COMPLETION OF REVIEW OF DOCUMENTS FOR DEPOSITION PREPARATION (0.2); COMMUNICATIONS WITH ADI DATABASE PERSONNEL REGARDING LOADING OF ADDITIONAL DOCUMENTS INTO DATABASE (0.2).
03/24/09	M. Kaufman Task: L130	4.70	COMPREHENSIVE REVIEW AND ANALYSIS OF GRENIDIER REPORT (3.5); CONFER WITH P. BENVENUTTI, J. BROGAN, AND B. OLSHAN WITH REGARD TO EXPERT REPORT OF J. BROGAN IN RESPONSE TO GRENIDIER REPORT AND APPROACH TO BE TAKEN IN RESPECT OF J. BROGAN'S REPLY (1.2).
03/24/09	M. Kaufman Task: L430	2.60	WORK ON FINAL EDITS TO LEHMAN'S REPLY BRIEF IN SUPPORT OF MOTION TO STRIKE KONTRABECKI TESTIMONY (0.4); CONFER WITH D. GORDON REGARDING SAME (0.3); WORK ON PREPARATION OF DECLARATION TO BE UTILIZED IN CONJUNCTION WITH SAID REPLY (1.0); CONFER WITH P. BENVENUTTI REGARDING SAME (0.2); EDIT SAID DECLARATION (0.5); FINAL REVIEW OF J. BENVENUTTI'S EDITS TO MOTION TO STRIKE (0.2).
03/24/09	S.V. Owens Task: L120	.70	RESEARCH ISSUE RELATED TO PRODUCTION OF DOCUMENTS.
03/24/09	L.D. Williams Task: L320	.50	COPY ELECTRONIC DATA FOR ATTORNEY REVIEW.
03/24/09	A.C. Redick Task: L320	.10	TELEPHONE CONFERENCE WITH S. CHANDLER REGARDING FOLLOW-UP QUESTIONS ON RESEARCH.

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03/24/09	A.C. Redick Task: L320	.50	RESPOND TO E-MAIL FROM S. CHANDLER REGARDING ADDITIONAL RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS.
	S. Chandler Task: L320	4.30	CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS AND REGARDING ADDITIONAL RESEARCH RELATED TO SAME (0.9); CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS (0.5); WORK ON REVIEW OF RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS (2.5); CONFER WITH POLISH CO-COUNSEL REGARDING DOCUMENT PRODUCTION MATTERS (0.2); MESSAGE TO OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION (0.2).
03/24/09	S. Chandler Task: L240	2.20	CONFER WITH M.KAUFMAN AND D.GORDON REGARDING FILINGS RELATED TO MOTION TO STRIKE AND MOTION FOR SUMMARY JUDGMENT (0.3); REVIEW CORRESPONDENCE IN CONNECTION WITH SAME (0.8); REVIEW DRAFT FILINGS RELATED TO SAME (1.1).
03/24/09	S. Chandler Task: L420	1.60	CONFER WITH TEAM MEMBERS REGARDING POLISH LAW MATTERS TO BE ADDRESSED (0.3); WORK ON SAME (1.3).
03/24/09	D. Gordon Task: L240	4.40	CONFERENCES WITH M. KAUFMAN REGARDING DECLARATION IN SUPPORT OF MOTION TO STRIKE (0.5); DRAFT SAME (1.5); REVISIONS TO SAME (0.7); REVIEW REVISIONS TO REPLY IN SUPPORT OF MOTION TO STRIKE (0.5); RESEARCH HEARSAY ISSUES IN CONNECTION WITH MOTION TO STRIKE (1.0); PREPARE EXHIBIT TO KAUFMAN DECLARATION (0.2).
03/24/09	D. Gordon Task: L320	.90	DOCUMENT REVIEW (0.8); MESSAGE TO J. TOBIN REGARDING SAME (0.1).
03/25/09	S. Chandler Task: L420	6.30	ADDITIONAL REVIEW OF POLISH LAW REPORT IN PREPARATION FOR CALL WITH POLISH LAW EXPERT AND CO-COUNSEL (1.2); PARTICIPATE IN CONFERENCE CALL REGARDING REPORT AND MATTERS TO BE CONSIDERED (1.5); CONFER WITH J.TOBIN REGARDING DOCUMENTS TO BE PROVIDED TO POLISH LAW EXPERT

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			(0.3); FORWARD DOCUMENTS TO POLISH LAW EXPERT (0.2); CONFER WITH TEAM MEMBERS REGARDING DOCUMENTS TO BE PROVIDED TO POLISH LAW EXPERT (0.4); REVIEW DOCUMENTS IN CONNECTION WITH PROVIDING DOCUMENTS TO POLISH LAW EXPERT (0.7); WORK ON PREPARATION OF ISSUES TO BE ADDRESSED BY POLISH LAW EXPERT (2.0).
03/25/09	M. Kaufman Task: L130	5.70	FURTHER REVIEW OF GRENIDIER EXPERT REPORT FILED BY KONTRABECKI WITH RESPECT TO DAMAGES (1.8); PREPARATION FOR AND SUBSEQUENT PARTICIPATION TELEPHONE CONFERENCE WITH J. BROGAN TO REVIEW RESPONSE TO GRENIDIER EXPERT REPORT AND DISCUSS ISSUES REGARDING DEMONSTRATIVE EXHIBITS TO BE UTILIZED (2.1); ANALYSIS OF DEFECTS IN GRENIDIER REPORT (1.8).
03/25/09	M. Kaufman Task: L310	.60	REVIEW VARIOUS COMMUNICATIONS BETWEEN S. CHANDLER AND T. GERKING WITH REGARD TO ADDITIONAL WRITTEN DISCOVERY FROM KONTRABECKI AND S. CHANDLER AND P. BENVENUTTI REGARDING SAME.
03/25/09	M. Kaufman Task: L130	.40	REVIEW COMMUNICATIONS BETWEEN S. CHANDLER, P. BENVENUTTI AND POLISH COUNSEL WITH REGARD TO EXPERT WITNESS TO BE UTILIZED UNDER POLISH LAW.
03/25/09	M. Kaufman Task: L240	1.10	CONFER WITH P. BENVENUTTI WITH REGARD TO MEET AND CONFER PERTAINING TO THE HEARING ON MARCH 31, 2009 ON PARTIAL SUMMARY JUDGMENT AND MOTION TO STRIKE (0.3); ATTEND AND PARTICIPATE IN MEET AND CONFER SESSION (0.8).
03/25/09	M. Kaufman Task: L440	.50	CONFER WITH P. BENVENUTTI AND WORK ON STRATEGIES RELATING TO TRIAL ISSUES, SUBMISSION OF POSITION BY LEHMAN AND PARTICIPATION IN MEET AND CONFER WITH REGARD TO SAME.
03/25/09	D. Gordon Task: L440	.20	REVIEW MESSAGES RELATING TO STATUS CONFERENCE AND STATUS CONFERENCE STATEMENT.
03/25/09	D. Gordon Task: L240	.20	REVIEW AS-FILED PAPERS IN SUPPORT OF MOTION TO STRIKE.
03/25/09	S.V. Owens Task: L120	2.70	PREPARE MEMORANDUM SUMMARIZING ISSUE REGARDING PRODUCTION OF DOCUMENTS.

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03/25/09	J.L. Tobin Task: L140	.80	DATABASE OCR SEARCHES AND REVIEW OF RESULTS TO LOCATE DOCUMENTS (0.4); DOWNLOADING AND TRANSMITTAL OF DOCUMENTS TO ATTORNEY (0.4).
03/26/09	J.L. Tobin Task: L140	1.00	DATABASE SEARCHES IN ADI DATABASE FOR DOCUMENTS (0.4); COMMUNICATION WITH S. CHANDLER REGARDING SAME (0.1); COMMUNICATION WITH D. GORDON REGARDING DOCUMENTS PRODUCED (0.1); SEARCHES TO LOCATE BATES-NUMBERED DOCUMENT (0.3); TRANSMITTAL TO S. CHANDLER (0.1).
03/26/09	M. Kaufman Task: L330	5.60	CONFER WITH D. GORDON REGARDING OUTLINE OF MATTERS FOR PREPARATION FOR KONTRABECKI DEPOSITIONS (3.0); PREPARE QUESTIONS WITH REGARD TO SAME (1.5); OUTLINE MATTERS TO BE COVERED DURING SAID DEPOSITION (1.1).
03/26/09	M. Kaufman Task: L430	1.20	PREPARE FOR HEARING ON MOTION TO STRIKE KONTRABECKI DECLARATION AND PRECLUDE TESTIMONY AT TRIAL.
03/26/09	M. Kaufman Task: L130	1.40	CONSIDER DEMONSTRATIVE EXHIBITS TO BE SUBMITTED IN CONJUNCTION WITH J. BROGAN'S PRESENTATION OF HIS EXPERT TESTIMONY.
03/26/09	D. Gordon Task: L330	4.80	CONFERENCE WITH M. KAUFMAN REGARDING KONTRABECKI DEPOSITION (3.0); GATHER DOCUMENTS FOR USE IN CONNECTION WITH SAME (1.8).
03/26/09	S. Chandler Task: L420	2.60	WORK ON LIST OF POLISH LAW ISSUES (2.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING POLISH LAW ISSUES (0.3).
03/26/09	S. Chandler Task: L190	.10	REVIEW CORRESPONDENCE REGARDING CASE DEVELOPMENTS.
03/26/09	S. Chandler Task: L320	.90	SKIM DOCUMENTS (0.4); CORRESPONDENCE WITH TEAM MEMBERS REGARDING MATTERS RELATED TO PRODUCTION (0.5).

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	S. Chandler Task: L320	1.10	REVIEW CORRESPONDENCE RELATED TO DOCUMENT PRODUCTION MATTERS (0.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.5); SKIM DOCUMENTS IN CONNECTION WITH DOCUMENT PRODUCTION MATTERS (0.3).
03/27/09	D. Gordon Task: L320	.20	REVIEW MESSAGES REGARDING PRODUCTION OF DOCUMENTS.
03/27/09	D. Gordon Task: L330	6.80	PREPARE DOCUMENTS FOR USE IN KONTRABECKI DEPOSITION (5.2); MESSAGE TO T. GERKING REGARDING SAME (0.1); WORK ON OUTLINE OF DEPOSITION (1.5).
03/27/09	D. Gordon Task: L240	1.00	GATHER MATERIALS FOR USE IN PREPARATION OF M. KAUFMAN FOR HEARING ON FIFTH AMENDMENT MOTION.
03/27/09	M. Kaufman Task: L440	3.10	PREPARE FOR HEARING ON MOTION TO STRIKE KONTRABECKI DECLARATION AND TO PRECLUDE TESTIMONY.
03/27/09	M. Kaufman Task: L330	5.30	DRAFT QUESTIONS WITH REGARD TO KONTRABECKI DEPOSITION AND REVIEW VARIOUS DOCUMENTS PERTAINING TO SAME.
03/27/09	J.L. Tobin Task: L140	1.10	LOCATE DEPOSITION PREPARATION BINDERS CONTAINING INTERROGATORY RESPONSE DOCUMENTS (0.2); COMMUNICATIONS AND INSTRUCTIONS TO COPY SERVICE TO MAKE ADDITIONAL SETS OF BINDERS (0.2); SEARCHES IN ADI AND SUMMATION DATABASES TO LOCATE SPECIFIC DOCUMENTS REQUESTED BY ATTORNEY (0.7).
03/28/09	M. Kaufman Task: L440	2.80	PREPARE FOR ORAL ARGUMENT BEFORE JUDGE MONTALI ON MOTION TO STRIKE AND PRECLUDE TESTIMONY.
03/28/09	M. Kaufman Task: L330	5.60	PREPARE FOR KONTRABECKI DEPOSITION.
03/28/09	M. Kaufman Task: L130	.30	REVIEW COMMUNICATIONS BETWEEN S. CHANDLER, P. BENVENUTTI AND POLISH COUNSEL WITH REGARD TO EXPERT WITNESS TO BE UTILIZED UNDER POLISH LAW.
03/28/09	S. Chandler Task: L420	.80	WORK ON SUMMARY OF FACTS.

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03/28/09	S. Chandler Task: L320	.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION.
03/28/09	Task: L120		RESEARCH ISSUE RELATED TO DOCUMENT PRODUCTION.
03/29/09	S. Chandler Task: L320	2.20	WORK ON LIST OF DOCUMENTS TO BE OBTAINED (1.8); MESSAGES TO TEAM MEMBERS REGARDING DOCUMENT PRODUCTION RELATED MATTERS (0.3); MESSAGE TO OPPOSING COUNSEL REGARDING MEET AND CONFER (0.1).
03/29/09	M. Kaufman Task: L430	4.60	PREPARE FOR ORAL ARGUMENT ON MOTION TO STRIKE AND TO PRECLUDE TESTIMONY.
03/29/09	M. Kaufman Task: L240	2.20	PREPARE FOR PARTIAL SUMMARY JUDGMENT ORAL ARGUMENT ON MARCH 31, 2009.
03/29/09	M. Kaufman Task: L330	5.70	PREPARE FOR KONTRABECKI DEPOSITION.
03/30/09	M. Kaufman Task: L430	7.60	PREPARE FOR ARGUMENT ON WEDNESDAY, MARCH 31, 2009 BEFORE JUDGE MONTALI ON MOTION TO STRIKE AND TO PRECLUDE KONTRABECKI TESTIMONY.
03/30/09	M. Kaufman Task: L240	1.90	PREPARE FOR MARCH 31, 2009 ARGUMENT ON PARTIAL SUMMARY JUDGMENT.
03/30/09	M. Kaufman Task: L190	2.40	COORDINATE WITH P. BENVENUTTI WITH REGARD TO MOTION TO STRIKE AND PRECLUDE KONTRABECKI TESTIMONY AND MOTION FOR PARTIAL SUMMARY JUDGMENT (1.7); DISCUSS ISSUES RELATING TO KONTRABECKI DECLARATION (0.7).
03/30/09	M. Kaufman Task: L330	3.90	PREPARE FOR KONTRABECKI DEPOSITION.
03/30/09	D. Gordon Task: L410		MESSAGES WITH S. CHANDLER REGARDING KONTRABECKI "MAY CALL" LIST.
03/30/09	D. Gordon Task: L320	.30	MESSAGES WITH S. CHANDLER REGARDING PRODUCTION OF DOCUMENTS (0.1) ; CONFIRM PRODUCTION OF SAME (0.2) .

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03/30/09	D. Gordon Task: L240	1.00	CONFERENCES WITH M. KAUFMAN REGARDING MATTERS RELATED TO FIFTH AMENDMENT MOTION (0.6); REVIEW CASELAW REGARDING SAME (0.4).
03/30/09	D. Gordón Task: L320	4.30	GATHER AND ASSEMBLE DOCUMENTS IN PREPARATION FOR KONTRABECKI DEPOSITION (4.3).
03/30/09	S. Chandler Task: L420	2.40	WORK ON SUMMARY OF FACTS (1.4); MESSAGE TO P.BENVENUTTI REGARDING DOCUMENTS FOR EXPERT (0.2); REVIEW DOCUMENTS IN CONNECTION WITH SAME (0.8).
03/30/09	S. Chandler Task: L320	4.10	WORK ON SUBPOENAS (2.2); CONFER WITH P.CROSBY REGARDING DOCUMENT REQUESTS AND PRODUCTION MATTERS (0.6); CONFER WITH J.TOBIN REGARDING DOCUMENT PRODUCTION MATTERS (0.2); MESSAGE TO TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.2); REVIEW DOCUMENTS AND CORRESPONDENCE IN CONNECTION WITH DOCUMENT PRODUCTION (0.9).
03/30/09	S. Chandler Task: L190	.70	REVIEW STATUS CONFERENCE MEMORANDA.
03/30/09	J.L. Tobin Task: L140	2.20	DOWNLOADING, ORGANIZATION AND INSERTION OF ADDITIONAL DOCUMENTS INTO DEPOSITION PREPARATION BINDERS CONTAINING INTERROGATORY RESPONSES (1.0); DOWNLOADING, ORGANIZATION AND BINDING OF SUPPLEMENTAL DOCUMENTS TO DEPOSITION BINDERS (1.2).
03/30/09	F.L. Russell Task: L320	2.50	REVIEW AND RESPOND TO S. CHANDLER EMAIL REGARDING STATUS CONFIRMATION OF MATTERS RELATED TO PRIOR PRODUCTIONS (0.2); PREPARATION OF PRIVILEGE CHART (2.3).
03/30/09	F.L. Russell Task: L330	2.50	PREPARE DOCUMENT NOTEBOOKS FOR J. KONTRABECKI DEPOSITION.
03/31/09	J.L. Tobin Task: L140	.70	DATABASE SEARCHES AND LOCATION OF SPECIFIC DOCUMENTS REQUESTED BY ATTORNEYS (0.4); DOWNLOADING AND TRANSMITTAL OF DOCUMENTS (0.3).

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 30837.0001 INVOICE NO.: 649363 April 27, 2009

03/31/09	F.L. Russell Task: L330	1.30	PREPARE DOCUMENT NOTEBOOKS FOR J. KONTRABECKI DEPOSITION.
03/31/09	L.D. Williams Task: L320	.20	BATES STAMP ELECTRONIC DATA FOR ELECTRONIC DATA PRODUCTION.
03/31/09	S. Chandler Task: L320	4.70	REVIEW SUMMARY OF DOCUMENT PRODUCTION MATTERS (0.5); REVIEW PORTION OF TRANSCRIPTS IN CONNECTION WITH SAME (1.3); CONFER WITH F.RUSSELL REGARDING SAME (0.2); WORK ON CATEGORIES OF DOCUMENTS TO BE REQUESTED (2.3); CONFER WITH J.GASOWSKI REGARDING DOCUMENT PRODUCTION ISSUES (0.2); CONFER WITH J.TOBIN REGARDING SAME (0.2).
03/31/09	S. Chandler Task: L420	.80	CONFER WITH J.GASOWSKI REGARDING DOCUMENTS FOR POLISH LAW EXPERT (0.2); WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH SAME (0.6).
03/31/09	D. Gordon Task: L330	8.10	MESSAGE TO T. GERKING REGARDING KONTRABECKI DEPOSITION (0.1); MESSAGES WITH G. MOODY REGARDING SAME (0.1); GATHER AND ASSEMBLE DOCUMENTS FOR USE IN KONTRABECKI DEPOSITION (7.9).
03/31/09	M. Kaufman Task: L450	4.60	PREPARE FOR ARGUMENT BEFORE JUDGMENT MONTALI ON MOTION TO STRIKE AND PRECLUDE TESTIMONY (2.5); ATTEND SAID HEARING (2.1).
03/31/09	M. Kaufman Task: L450	5.60	PREPARE FOR HEARING BEFORE JUDGE MONTALI ON PARTIAL MOTION FOR SUMMARY JUDGMENT AND CROSS-MOTION BY KONTRABECKI (3.0); ATTEND SAID HEARING (2.6).
03/31/09	M. Kaufman Task: L330	3.20	PREPARE FOR KONTRABECKI DEPOSITION.
L120 Analy M. Kau S.V. O			2.20 600.00 \$1,320.00 26.60 285.00 \$7,581.00
TOT	AL L120		28.80 \$8,901.00

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 30837.0001

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L130	Experts/Consultants M. Kaufman	19.60	600.00	\$11,760.00
				•
	TOTAL L130	19.60		\$11,760.00
L140	Document/File Management			
	A.C. Redick	4.20		
	J.L. Tobin	19.00 7.50	210.00	\$3,990.00
	L.D. Williams	7.50	355.00	\$1,200.00 \$106.50
	S. Chandler	.30	355.00	\$106.50
	TOTAL L140	31.00		\$6,493.50
L190	Oth Case Assessment, Deve. &	Admin		
	D. Gordon	1.30		
	M. Kaufman			\$1,440.00
	S. Chandler	3.00	355.00	\$1,065.00
	TOTAL L190	6.70		\$2,875.50
T.240	Dispositive Motions			
11240	D. Gordon	37.80	285.00	\$10,773.00
	M. Kaufman	6.40		\$3,840.00
	S. Chandler	5.80	355.00	\$2,059.00
	TOTAL L240	50.00		\$16,672.00
T.250	Other Written Motions and Su	hmissions		
H250	S. Chandler		355.00	\$284.00
	TOTAL L250	.80		\$284.00
T.310	Written Discovery			
11310	M. Kaufman	1.20	600.00	\$720.00
	S. Chandler	.30	355.00	\$106.50
	TOTAL L310	1.50		\$826.50
	Decement Draduction			
ا∠ديد	Document Production A.C. Redick	66.10	285.00	\$18,838.50
	D. Gordon	20.40	285.00	\$5,814.00
	J. 442 4444			• •

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 30837.0001 INVOICE NO.: 649363	April	27, 2009		PAGE	30
F.L. Russell L.D. Williams M. Kaufman	2.20	225.00 160.00 600.00 355.00 \$	\$352.00		
S. Chandler TOTAL L320	46.00 159.40		16,330.00 49,179.50		
L330 Depositions D. Gordon F.L. Russell M. Kaufman S. Chandler	3.80	285.00 \$ 225.00 600.00 \$ 355.00	\$855.00		
TOTAL L330	93.70	\$	41,232.50		
L340 Expert Discovery D. Gordon M. Kaufman	2.10 2.60		\$598.50 \$1,560.00		
TOTAL L340	4.70		\$2,158.50		
L350 Discovery Motions D. Gordon	.20	285.00	\$57.00		
TOTAL L350	.20		\$57.00		
L390 Other Discovery M. Kaufman	3.60	600.00	\$2,160.00		
TOTAL L390	3.60		\$2,160.00		
L410 Fact Witnesses D. Gordon	.10	285.00	\$28.50		
TOTAL L410	.10		\$28.50		
L420 Expert Witnesses S. Chandler	54.20	355.00 \$	19,241.00		
TOTAL L420	54.20	\$	19,241.00		
L430 Written Motions and Submissions					

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 30837.0001

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	M. Kaufman	26.50	600.00	\$15,900.00
	TOTAL L430	26.50		\$15,900.00
L440	Other Trial Preparation and Su	pport		
	D. Gordon	.20	285.00	\$57.00
	M. Kaufman	6.40	600.00	\$3,840.00
				40 000 00
	TOTAL L440	6.60		\$3,897.00
L450	Trial and Hearing Attendance			
DISC	M. Kaufman	10.20	600.00	\$6,120.00
	TOTAL L450	10.20		\$6,120.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2009	3376	AMANDA C. REDICK	406S	1.00	442.94	442.94	WESTLAW RESEARCH	25752125
04/27/2009		Invoice=649363		1.00	442.94	442.94	A STATE OF THE STA	
50104/0000	2224		4446	0.00		55.70	DA OFF OF A BOLLEO	25789724
03/01/2009	0681	SUMMER CHANDLER Invoice=649363	4115	9.00	9.31 ₁ 9.31	83.76	PACER SEARCHES	23/09/24
04/2//2009		1110000-049303	.	3.00	3.31	03.70		
03/02/2009	0999	MLA MLA	1248	3.00	3.00	9.00	OTHER - INVOICE DATE 03/02/09 CD'S	25736063
04/27/2009		Invoice=649363		3.00	3.00	9.00		
03/02/2009	0999	MLA MLA :Invoice=649363	124S	1.00	3.00	3.00	OTHER - INVOICE DATE 03/02/09 CD'S	25736319
04/2//2009		IIIV0ICE=049303	1	1.00	3.00	3.00		
03/02/2009	3376	AMANDA C. REDICK	406S	1.00	160.15	160.15	WESTLAW RESEARCH	25748168
04/27/2009		Invoice=649363		1.00	160.15	160.15		i
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03/02/2009	0999	MLA MLA	1058	1.00	1.15		LONG DISTANCE TELEPHONE 10:39 1(415)875-5826	25753261
04/27/2009		Invoice=649363		1.00	1.15	1.15	74120	
03/02/2009	0999	MLA MLA	101S	52.00	0.10	5.20	COPY CHARGES	25998273
04/27/2009		Invoice=649363	1013	52.00	0.10	5.20	DOF I CHARGED	20000210
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03/02/2009	0681	SUMMER CHANDLER	101S	79.00	0.10	7.90	COPY CHARGES	25998276
04/27/2009		Invoice=649363		79.00	0.10	7.90		
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03/03/2009	0681	SUMMER CHANDLER Invoice=649363	1018	32.00 32.00	0.10 0.10	3.20	COPY CHARGES	25/34209
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03/03/2009	0999	:MLA MLA	1058	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 12:55 1(415)875-5826	25739061
04/27/2009		Invoice=649363		1.00	0.25		78517	
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03/03/2009	3376	AMANDA C. REDICK	406S	1.00	512.13		WESTLAW RESEARCH	25748249
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03/03/2009	0999	- BAL A BAL A	105S	1.00	7.55	7.66	ONG DISTANCE TELEPHONE 09:47 1(415)875-5826	25754816
04/27/2009	0999	MLA MLA Invoice=649363	1005	1.00	7.55		74120	2010-010
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03/03/2009	0999	MLA MLA	105S	1.00	6.25	6.25	ONG DISTANCE TELEPHONE 10:01 1(212)526-0461	25754817
04/27/2009		Invoice=649363		1.00	6.25	6.25	74120	
03/03/2009	0999	MLA MLA	105\$	1.00	0.75		ONG DISTANCE TELEPHONE 13:12 1(212)526-0461	25754823
04/27/2009		Invoice=649363	<u> </u>	1.00	0.75	0.75	74120	
03/03/2009	0999	MLA MLA	105S	1.00	0.25	0.251	ONG DISTANCE TELEPHONE 15:32 1(415)875-5826	25754828
04/27/2009		Invoice=649363		1.00	0.25		74120	
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04/27/2009		Invoice=649363		1.00	2.45	2.45	74120	
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03/04/2009	0034	MARK S. KAUFMAN Invoice=649363	1018	42.00 42.00	0.10	4.20	COPY CHARGES	23730294
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03/04/2009	0681	SUMMER CHANDLER	101S	13.00	0.10	1.30	COPY CHARGES	25736295
04/27/2009		Invoice=649363	:	13.00	0.10	1.30	444 100 1 100	
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03/04/2009	2967	JANET L. TOBIN	101S	22.00	0.10		COPY CHARGES	25736296
04/27/2009		Invoice=649363		22.00	0.10	2.20	4	
03/04/2009	2967	JANET L. TOBIN	1018	2.00	0.10	0.20	COPY CHARGES	25736297
04/27/2009	2301	Invoice=649363	1010	2.00	0.10	0.20		
V 1/11/12/00								
03/04/2009	0999	MLA MLA	105S	1.00	4.25	4.25 i	ONG DISTANCE TELEPHONE 09:32 1(415)875-5826	25739150
04/27/2009		Invoice=649363		1.00	4.25	4.25	'8517	
00107-00	0000		1055	العند و	410.00	4/4.40	ONO DIOTANOS TELEDITONE COMO DAL 1000500105	05700464
03/04/2009	0999	MLA MLA	105\$	1.00	142.98 142.98	142.98 I 142.98	ONG DISTANCE TELEPHONE 09:33 011-48225050135	25739151
04/27/2009		Invoice=649363	-/	1.00	1+2.90	142.90	0041	*
03/04/2009	3376	AMANDA C. REDICK	406S	1.00	480.82	480.82	WESTLAW RESEARCH	25748255
04/27/2009		Invoice=649363		1.00	480.82	480.82		
		WARRENT .						
03/04/2009	0999	MLA MLA	105S	1.00	7.29	<u>`</u>	ONG DISTANCE TELEPHONE 11:02 011-48225050135	25755392
04/27/2009		Invoice=649363		1.00	7.29	7.29	74120	
00/0/:====				,			ONO DIOTANOS TELEDIJONE 14 04 1/45/275 5000	05757005
03/04/2009	0999	MLA MŁA	105S	1.00	5.25	5.25 l	ONG DISTANCE TELEPHONE 11:04 1(415)875-5826	25755395
04/27/2009		Invoice=649363		1.00	5.25	5.25	74120	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount Description (Cost Index
03/04/2009	0999	MLA MLA	105\$	1.00	178.69	178.69 LONG DISTANCE TELEPHONE 11:05 011-48225050135	25755396
04/27/2009	- 0000	Invoice=649363	1000	1.00	178.69		
							
03/04/2009	0999	MLA MLA	105\$	1.00	0.35	(100,000)	25755420
04/27/2009		Invoice=649363		1.00	0.35	0.35 74120	
00/04/0000	2000	141 4 441 4	4050	4.00	0.00	0.05 LONG DIGTANOF TELEPHIONE 40.04 4/44E975 F000	25755426
03/04/2009	0999	MLA MLA Invoice=649363	1058	1.00	2.65 2.65		20/00420
0412112009		11140108-049303		1.00	2.00	2.00 14 120	
03/05/2009	0034	MARK S. KAUFMAN	101S	3.00	0.10	0.30 COPY CHARGES	25738336
04/27/2009		Invoice=649363	LIMBURY	3.00	0.10		
03/05/2009	0681	SUMMER CHANDLER	1018	22.00	0.10	2.20 COPY CHARGES	25738337
04/27/2009		Invoice=649363		22.00	0.10	2.20	
			1212			A FALOOMY OF PROPER	25738338
03/05/2009	2967	JANET L. TOBIN	1015	5.00	0.10		23/30330
04/27/2009		Invoice=649363		5.00	0.10	; U.3U;	
03/05/2009	4003	DAVID GORDON	101S	11.00	0.10	1.10 COPY CHARGES	25738339
04/27/2009	7000	Invoice=649363	,,,,,	11.00	0.10		
03/05/2009	0999	MLA MLA	105\$	1.00	1.95	1.95 LONG DISTANCE TELEPHONE 11:07 1(415)875-5826	25755488
04/27/2009		Invoice=649363		1.00	1.95	1.95:74120	
							05755455
03/05/2009	0999	MLA MLA	1058	1.00	4.25	122 2010 210 1100 72221 11010 12010 12010	25755489
04/27/2009		Invoice=649363		1.00	4.25	4.25 74120	
03/05/2009	0999	MLA MLA	1058	1.00	2.65	2.65 LONG DISTANCE TELEPHONE 14:01 1(415)875-5826	25755493
04/27/2009	0999	Invoice=649363	1000	1.00	2.65		20.00.00
0-7/27/2003		1110100-04000	-	1.00	2.00		
03/06/2009	0681	SUMMER CHANDLER	1018	63.00	0.10	6.30 COPY CHARGES	25739745
04/27/2009		Invoice=649363	·	63.00	0.10	6.30	
03/06/2009	2967	JANET L. TOBIN	1018	99.00	0.10	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	25739746
04/27/2009		Invoice=649363		99.00	0.10	9.90	
00/00/0000	0007	IANETA TODIN	1015	5.00	0.10	0.50 COPY CHARGES	25739747
03/06/2009	2967	JANET L. TOBIN Invoice=649363	1013	5.00	0.10		20100747
04/21/2003		1111000-043003		0.00	0,10		
03/06/2009	4003	DAVID GORDON	1015	30.00	0.10	3.00 COPY CHARGES	25739748
04/27/2009		Invoice=649363		30.00	0.10	3.00	
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03/06/2009	0999	MLA MLA	105\$	1.00	0.25	The state of the s	25757335
04/27/2009		Invoice=649363		1.00	0.25	0.25 74120	
			1050	4.00	0.05	0.00 LONG DIOTANGE TELEBRIONE 42.50 4/4451075 5900	25757345
03/06/2009	0999	MLA MLA	1058	1.00	2.65	The same and the s	20/0/040
04/27/2009		Invoice=649363		1.00	2.65	2.00-74120	
03/09/2009	0034	MARK S. KAUFMAN	101S	20.00	0.10	2.00 COPY CHARGES	25741696
04/27/2009		Invoice=649363		20.00	0.10	· · · · · · · · · · · · · · · · · · ·	
03/09/2009	0681	SUMMER CHANDLER	101S	163.00	0.10		25741697
04/27/2009		Invoice=649363		163.00	0.10	16.30	
00/00/201-	000=	***************************************	40-70			A 45 ONO DIOTANICE TELEPHONE 4445 4445 2004 5400	26762400
03/09/2009	0999	MLA MLA	105S	1.00	0.45		25763422
04/27/2009		Invoice=649363		1.00	0.45	5 0.45 74120	
03/09/2009	3376	AMANDA C. REDICK	406S	1.00	175.50	175.50 WESTLAW RESEARCH	25786455
04/27/2009	55.0	Invoice=649363	.500	1.00	175.50		
						44.2.	
03/10/2009	3376	AMANDA C. REDICK	101S	328.00	0.10	32.80 COPY CHARGES	25743639
04/27/2009		Invoice=649363		328.00	0.10	32.80	
						5 4 100 TV 0 11 DOS0	05710010
03/10/2009	4003	DAVID GORDON	101S	1.00	0.10		25743640
04/27/2009		Invoice=649363		1.00	0.10	0.10	
03/10/2009	3376	:AMANDA C. REDICK	406S	1.00	70.63	70.63 WESTLAW RESEARCH	25786456
04/27/2009	3310	Invoice=649363	7000	1.00	70.63		
5 77E77E000					. 5.50		
	0748	SHARON L. BROOKS	101S	2.00	0.10	0.20 COPY CHARGES	25748713
03/11/2009				2.00	0.10	0.20	
03/11/2009 04/27/2009		Invoice=649363		2.00	0.10	, J.20;	
04/27/2009							053.00
	3354	Invoice=649363 FRAN L. RUSSELL Invoice=649363	1018	1.00	0.10	0.10 COPY CHARGES	25748714

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PRINCE P	Date	Initials	Name / Involce Number	Code	Quantity	Rate	Amount Description	Cost Index
\$1,000 \$	03/11/2009	3376	AMANDA C. REDICK	406S	1.00		· · · · · · · · · · · · · · · · · · ·	25786534
1987 1989 1999	04/27/2009		Invoice=649363		1.00	131.86	131.86	
1987 1989 1999	02/40/2000	2254	EDANI DUCCCII	1016	4.00	0.10	0.40 CORY CHARGES	25755773
English		3304		1015				
PROFESSION PROPESSION 1.00	04/2//2003		11170100-0-10000			5.15	10000	
100712/2000 1009	03/12/2009	0999	MLA MLA	105\$	1.00	0.45	0.45 LONG DISTANCE TELEPHONE 11:13 1(415)875-5826	25763513
Page	04/27/2009		Invoice=649363		1.00	0.45	0.45 74120	•
Page				11000	4.00		0.05 LONG DIGTANOS TELEBRIONE 42.06 4/46/975 5752	25764909
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1947/2009 1949 MA.A.M.A 1248 6.00 3.00 110.	04/2//2009		INVOICE=049303	1	1.00	0.25	0.23 70317	
DATE	03/13/2009	4003	DAVID GORDON	101S	43.00	0.10	4.30 COPY CHARGES	25755774
0.001702009 0.001702009				:	43.00	0.10	4.30	:
0.001702009 0.001702009								
DATE 1.00		0999	Laine	1245				25756303
1.00 3.00	04/27/2009		Invoice=649363		6.00	3.00	18.00	
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1031132000 1099 MALA MLA 1105S 1.00 0.35 0.35 LONG DISTANCE TELEPHONE 12:04 1(415)875-6826 297579		0555		.1270			MANUTE TO THE PARTY OF THE PART	
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0.3113/2008 0999 MLA MLA 1058 1.00 0.45 0.49 LONG DISTANCE TELEPHONE 13:55 1/415/875-5826 2575/360 04/27/2009 Invices-6436363 1.00 0.45 0.49 78307 04/27/2009 Invices-6436363 1.00 0.45 0.49 78307 04/27/2009 Invices-6436363 1.00 367.95 367.95 WESTLAW RESEARCH 2576866 04/27/2009 Invices-6436363 1.00 367.95 367.95 WESTLAW RESEARCH 2576860 04/27/2009 03/16/2009	03/13/2009	0999	MLA MLA	105S	1.00	0.35	0.35 LONG DISTANCE TELEPHONE 12:04 1(415)875-5826	25757390
Page	04/27/2009		Invoice=649363		1.00	0.35	0.35 78307	
Page	:				<u> </u>			
1871 1872		0999	·	105S			The state of the s	25/5/391
1977/2009 1978/1979 1978/1979 1978/1979 1978/2009 1978	04/27/2009		Invoice=649363	<u> </u>	1.00	0.45	0.45 / 630/	
942772005 Invoice=649363 3.00 3.00 9.00 9.00 9316 SHARICE V. OVENS 408S 1.00 357.95 337.95 9	03/16/2009	nggg	MI A MI A	1245	3.00	3 00	9.00 OTHER INVOICE DATE 03/16/09 CD'S	25758867
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0311/2009 034 MARK S. KAUFMAN 118H 1.00 1.148.56 1.148.56 DEPOSITION TRANSCRIPTS - PAYEE: LYON 2579450 04/27/2009 Invoice=649363 1.00 1.148.56 1.148.56 EEPORTING, INC. Vendor-LYON REPORTING, INC. Wendor-LYON REPORTING, INC. Wendor-LYON REPORTING, INC. Belance = .00 Amount= 1148.55 04/27/2009 0304 MARK S. KAUFMAN 110H 1.00 764.20 764.20 000 LYOF TOWN TRAVEL PAYEE: AMERICAN EXPRESS 2576800 04/27/2009 Invoice=649363 1.00 764.20 764.20 000 LYOF TOWN TRAVEL PAYEE: AMERICAN EXPRESS 05/2600 04/27/2009 0304 MARK S. KAUFMAN 110H 1.00 493.70 403.70 000 LYOF TOWN TRAVEL PAYEE: AMERICAN EXPRESS 05/2600 04/27/2009 Invoice=649363 1.00 403.70 403.70 0403.7	03/16/2009	2918	SHARICE V. OWENS	406S	1.00	357.95		25786625
Mary Mark	04/27/2009		Invoice=649363		1.00	357.95	357.95	
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09/17/2009 0034 MARK S. KAUFMAN 110H 1.00 403.70 403.70 OUT OF TOWN TRAVEL PAYEE: AMERICAN EXPRESS 2578800 04/27/2009 Invoice=649363 1.00 403.70 403.70 COMPANY*** AMERICAN EXPRESS INV #022809FTREE Vendor=AMERICAN EXPRESS INV #022809FTREE Vendor=AMERICAN EXPRESS INV #022809FTREE Vendor=AMERICAN EXPRESS INV #022809FTREE Vendor=AMERICAN EXPRESS COMPANY*** Belance=.00 Amount= 03/17/2009 0881 SUMMER CHANDLER 406S 1.00 1.222 12.22 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.011.25 1.011.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.011.25 1.011.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 217.67 217.67 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 217.67 217.67 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 210.00 210.00 210.00 210.00 03/17/2009 2918 SHARICE V. OWENS 406S 1.00 210.00 210.00 210.00 03/17/2009 3999 MLA MLA 105S 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 1.00 196.25 196.25 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 88.13 88.13 WESTLAW RESEARCH 2578670 10/27/27/2009 Invoice=649363 1.00 88.13 88.13 WESTLAW RESEARCH 2578670 10/27/2009 Invoice=649363 1.00 88.13 88.13 WESTLAW RESEARCH 2578670 04/27/2009 Invoice=649363 1.00 88.13 88.13 WESTLAW RESEARCH 2578670 10/27/2009 Invoice=649363 1.00 88.13	04/27/2009		Invoice=649363		1.00	764.20	· · · · · · · · · · · · · · · · · · ·	
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/20/2009	0681	SUMMER CHANDLER	1. 2002/00/20	1 - 40 80 20	54.000 (4.00)	D 1998 650596		25776566
03/20/2009	0001	Invoice=649363	101S	5.00 5.00	0.10 0.10	0.50	COPY CHARGES	23170300
0.02002				4.44	V			•
03/20/2009	3376	AMANDA C. REDICK	406S	1.00	12.43	12.43	WESTLAW RESEARCH	25786808
04/27/2009		Invoice=649363		1,00	12.43	12.43		
00/00/0000			1070		10.10	10.10	DELIVERY ASSOCIATION AND AND AND AND AND AND AND AND AND AN	05700050
03/20/2009	0999	MLA MLA Invoice=649363	107\$	1.00	19.49 19.49		DELIVERY SERVICE/MESSENGER RCVD:FARELLA BRAUN & MARTEL LLP/TYLER C.	25792259
04/2/12009		11110108-049303		1,00	19.49	19.45	ROVD. PARELLA BRADN & WARTEL ELF/TTEER C.	:
03/23/2009	0681	SUMMER CHANDLER	406S	1.00.	42.35	42.35	WESTLAW RESEARCH	25786908
04/27/2009		Invoice=649363		1.00	42.35	42.35		
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03/23/2009	0681	SUMMER CHANDLER	406S	1.00	64.99		WESTLAW RESEARCH	25786909
04/27/2009		Invoice=649363		1.00	64.99	64.99		
03/24/2009	0999	MLA MLA	105S	1.00	9.25	9.25	LONG DISTANCE TELEPHONE 10:59 1(415)875-5826	25779763
04/27/2009	5555	Invoice=649363	1000	1.00	9.25		74120	207.0700
03/24/2009	0999	MLA MLA	105S	1.00	1.75	1.75	LONG DISTANCE TELEPHONE 12:35 1(415)875-5826	25779766
04/27/2009		Invoice=649363		1.00	1.75	1.75	74120	
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03/24/2009	0999	MLA MLA	1058	1.00	1.15		LONG DISTANCE TELEPHONE 14:19 1(415)875-5826 74120	25//9//6
04/27/2009		Invoice=649363		1.00	1.15	1.15	7412U	
03/24/2009	0999	MLA MLA	1058	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 15:03 1(212)526-0461	25779780
04/27/2009		Invoice=649363		1.00	0.25		74120	
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03/24/2009	0999	MLA MLA	1058	1.00	5.15		LONG DISTANCE TELEPHONE 15:04 1(212)526-0864	25779786
04/27/2009		!Invoice=649363	:	1.00	5.15	5.15	74120	
03/24/2009	3376	AMANDA C. REDICK	406\$	1.00	255.64	255.64	WESTLAW RESEARCH	25786919
04/27/2009	3370	Invoice=649363	4003	1.00	255.64	255.64	WESTERN RESERVOIT	25100513
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03/24/2009	0999	·MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:23 1(415)875-5826	25788629
04/27/2009		Invoice=649363		1.00	0.25	0.25	74117	
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03/24/2009	0999	MLA MLA	107S	1.00	17.09		DELIVERY SERVICE/MESSENGER RCVD:WHITE AND CASE LLP/JOANNA GASOWSKI - OFFICE	25792260
04/27/2009		Invoice=649363		1.00	17.09	11.08	ROYD, WHITE AND CASE LLF/JOANNA GASOWSKI - OF FICE	
03/25/2009	2967	JANET L. TOBIN	101S	281.00	0.10	28.10	COPY CHARGES	25776567
04/27/2009		Invoice=649363	'	281.00	0.10	28.10	MANAGE TO THE STATE OF THE STAT	
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03/25/2009	0999	:MLA MLA	105S	1.00	0.25		LONG DISTANCE TELEPHONE 10:02 1(415)875-5826	25779819
04/27/2009		Invoice=649363		1.00	0.25	0.25	74120	
03/25/2009	0999	MLA MLA	105S	1.00	17.65	17.65	LONG DISTANCE TELEPHONE 14:35 1(212)526-0864	25779881
04/27/2009		Invoice=649363		1.00	17.65		74120	
03/25/2009	0999	MLA MLA	1058	1.00	3.15	3.15	LONG DISTANCE TELEPHONE 17:30 1(415)875-5826	25779884
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03/26/2009	0681	SUMMER CHANDLER Invoice=649363	1018	9.00	0.10	0.90	COPY CHARGES	25780394
04/2//2009		11170106-043303		9.00	0.10	0.30		
03/26/2009	4003	DAVID GORDON	1018	85.00	0.10	8.50	COPY CHARGES	25780395
04/27/2009		Invoice=649363		85.00	0.10	8.50	LAMINITY POWER PRODUCT C	
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03/27/2009	4003	DAVID GORDON	101S	1503.00	0.10		COPY CHARGES	25782150
04/27/2009		Invoice=649363		1503.00	0.10	150.30		
02/27/2000	0000	SALA SALA	1050	1.00	0.35	0.25	LONG DISTANCE TELEPHONE 15:07 1(415)954-4968	25788688
03/27/2009	0999	MLA MLA Invoice=649363	1058	1.00	0.35 0.35		74117	
0-1/21/2005		11170100-040000			0.00	3,55		
03/27/2009	0999	MLA MLA	1058	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 10:10 1(713)899-3300	25798794
04/27/2009		Invoice=649363		1.00	1.45	1.45	74120	
03/30/2009	4003	DAVID GORDON	101S	1.00	0.10		COPY CHARGES	25783714
04/27/2009		Invoice=649363		1.00	0.10	0.10		
03/30/2009	0999	MLA MLA	105S	1.00	0.25	n 25	LONG DISTANCE TELEPHONE 14:39 1(415)875-5753	25791123
03/30/2009	0999	Invoice=649363	1033	1.00	0.25		78517	ESTSTIES.
03/30/2009	0034	MARK S. KAUFMAN	110H	1.00	8.14	8.14	OUT OF TOWN TRAVEL INDEX CARDS FOR NOTES FOR	25794021
04/27/2009		Invoice=649363		1.00	8.14		COURT	
		Voucher=1714499 Paid					Vendor=KAUFMAN, MARK S. Balance= .00 Amount= 1293.86	

Date Initials Name / Invoice Number Code Quantity Rate Amount Description Cost Index 25785060 03/31/2009 0034 MARK S. KAUFMAN 101S 16.00 1.60 COPY CHARGES 0.10 04/27/2009 Invoice=649363 16.00 0.10 1.60 0681 SUMMER CHANDLER 1015 131.00 13.10 COPY CHARGES 25785061 03/31/2009 0.10 04/27/2009 Invoice=649363 131.00 0.10 13.10 03/31/2009 2967 JANET L. TOBIN 1015 0.10 0.40 COPY CHARGES 25785062 4.00 04/27/2009 Invoice≖649363 4.00 0.10 0.40 03/31/2009 2967 JANET L. TOBIN 0.40 COPY CHARGES 25785063 1018 4.00 0.10 04/27/2009 Invoice=649363 4.00 0.10 0.40 20.90 COPY CHARGES 25785064 03/31/2009 4003 DAVID GORDON 1018 209.00 0.10 04/27/2009 Invoice=649363 209.00 0.10 20.90 03/31/2009 0999 0.65 LONG DISTANCE TELEPHONE 13:30 1(212)901-7337 25791195 MLA MLA 105S 1.00 0.65 04/27/2009 Invoice=649363 1.00 0.65 BILLED TOTALS: WORK: 10,960.50 105 records 10,960.50 BILLED TOTALS: BILL: GRAND TOTAL: WORK: 10,960.50 105 records

10,960.50

GRAND TOTAL:

BILL:

McKenna Long & Aldridge LLP

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368 New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: Ms. Evanthe Papastathis TriMont Real Estate Advisors, Inc. Monarch Tower 3424 Peachtree Road, NE Suite 2200

Client No.: 30837

Albany

Atlanta

Brussels

Denver

Los Angeles

Matter No.: 30837.0002

Invoice No. 649049

Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009 RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * * * * * * * * * * * * SUMMARY OF ACTIVITY * * * * * * * * * * * * * *

| Name | Hours
Worked | Billed
Per Hour | Bill
Amount |
|--|--|--|---|
| P. McGeehan G. Marsh C. Weiss S. Chandler A. Elko D. Gordon F.L. Russell | 2.30
6.90
2.40
7.40
67.00
1.50
16.90
2.30 | 525.00
475.00
475.00
355.00
305.00
285.00
225.00 | 1,207.50
3,277.50
1,140.00
2,627.00
20,435.00
427.50
3,802.50
494.50 |
| M.S. Grycner ==================================== | == == ===
106.70 | ======= | 33,411.50 |

TOTAL FEES:

\$ 33,411.50

LEHMAN BROTHERS HOLDINGS INC.

April 23, 2009

PAGE 2

MATTER NUMBER: 30837.0002

INVOICE NO.: 649049

CHARGES:

COPY CHARGES 175.40
DELIVERY SERVICE/MESSENGER 112.46
LONG DISTANCE TELEPHONE 2.95
PACER SEARCHES 19.04

TOTAL CHARGES:

\$ 309.85

TOTAL THIS STATEMENT:

\$ 33,721.35

April 23, 2009

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DESCRIPTION OF SERVICES

| 03/02/09 | S. Chandler
Task: B160 | 2.60 | REVIEW TIME ENTRIES FOR KONTRABECKI MATTER AND REVISE SAME. |
|----------|----------------------------|------|--|
| 03/02/09 | S. Chandler
Task: B160 | .30 | CONFER WITH A.ELKO REGARDING PROCEDURE WITH RESPECT TO FEE STATEMENTS. |
| 03/02/09 | M.S. Grycner
Task: B160 | 2.00 | COMPLETE ANALYSIS AND TRANSFER OF ADDITIONAL JANUARY EXPENSES FOR BANKRUPTCY MATTERS (0.5); ORGANIZE INFORMATION BY DATE AND CATEGORY (0.5); EDIT EXPENSE REPORT FOR CONSISTENCY, GRAMMAR AND FONT (1.0). |
| 03/02/09 | G. Marsh
Task: B110 | 1.20 | WORK ON FIRST INTERIM FEE APPLICATION. |
| 03/02/09 | A. Elko
Task: B160 | 5.30 | CONFERENCE WITH G. MARSH REGARDING JANUARY MONTHLY STATEMENT (0.2); WORK ON JANUARY MONTHLY STATEMENTS (2.8); CORRESPOND WITH M. KAUFMAN, D. GORDON AND J. MURPHY REGARDING EDITS TO KONTRABECKI MONTHLY STATEMENTS (0.3); CORRESPOND WITH K. ROHLING REGARDING EDITS TO MONTHLY STATEMENT (0.2); CONFERENCES WITH K. ROHLING REGARDING EDITS TO MONTHLY STATEMENT (0.3); CONFERENCE WITH S. CHANDLER REGARDING MONTHLY STATEMENT (0.3); CORRESPOND WITH S. CHANDLER REGARDING KONTRABECKI TIME (0.2); CORRESPOND WITH F. RUSSELL AND D. GORDON REGARDING MIDDLE MOUNTAIN MONTHLY STATEMENTS (0.3); CORRESPOND WITH F. RUSSELL REGARDING ALLIANCE PJ MONTHLY STATEMENTS (0.2); CORRESPOND WITH F. RUSSELL REGARDING SPREADSHEETS AND EDIT OF MONTHLY STATEMENTS (0.5). |
| 03/02/09 | F.L. Russell
Task: B160 | .30 | REVIEW AND RESPOND TO E-MAIL COMMUNICATION FROM A. ELKO REGARDING STATUS OF SPREADSHEETS FOR JANUARY FEES. |

April 23, 2009 PAGE 4

| 03/02/09 | F.L. Russell
Task: B160 | 4.00 | PREPARE DRAFTS OF SPREADSHEETS FOR MATTERS FOR JANUARY 2009 FEE STATEMENTS. |
|----------|----------------------------|------|---|
| 03/03/09 | A. Elko
Task: B160 | 6.10 | WORK ON SPREADSHEETS REGARDING TIME RECORDS FOR JANUARY MONTHLY STATEMENT (3.4); CORRESPOND WITH J. MURPHY REGARDING TRAVEL TIME AND OTHER GUIDELINES FOR MONTHLY STATEMENTS (0.3); CORRESPOND WITH F. RUSSELL REGARDING TASK CODES AND FORMATTING OF SPREADSHEETS (0.5); CONFERENCES WITH K. ROHLING REGARDING EDITING OF MONTHLY STATEMENTS (0.3); REVIEW ADMINISTRATIVE ORDERS AND LOCAL RULES REGARDING FEE APPLICATIONS (0.4); REVIEW SAMPLE FEE APPLICATIONS (0.4); CORRESPOND WITH P. MCGEEHAN, M. KAUFMAN, C. WEISS AND G. MARSH REGARDING SUMMARIES FOR FEE APPLICATIONS (0.2); TELEPHONIC CONFERENCE WITH S. CHANDLER REGARDING TASK CODES (0.2); TELEPHONIC CONFERENCE WITH P. HURDLE REGARDING REVISIONS TO TIME ENTRIES (0.1); CORRESPOND WITH P. MCGEEHAN AND P. HURDLE REGARDING REVISIONS TO TIME ENTRIES (0.1); CORRESPOND WITH P. HURDLE AND T. WOODS REGARDING TIME ENTRIES (0.1); CORRESPOND WITH H. SEWELL REGARDING REVISIONS TO TIME ENTRIES (0.1); CORRESPOND WITH S. CHANDLER REGARDING SUMMARY OF KONTRABECKI MATTER FOR FEE APPLICATION (0.2). |
| 03/03/09 | D. Gordon
Task: B110 | | |
| 03/03/09 | S. Chandler
Task: B160 | .20 | CONFER WITH A.ELKO REGARDING FEE APPLICATION PROCESS. |
| 03/03/09 | F.L. Russell
Task: B160 | | |
| 03/03/09 | F.L. Russell
Task: B160 | 1.40 | REVIEW AND RESPOND TO A. ELKO E-MAIL REGARDING TASK CODES FOR KONTRABECKI MATTER (0.1); PREPARE TASK CODES FOR JANUARY TIME IN KONTRABECKI MATTER (1.3). |

April 23, 2009

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| 03/03/09 | F.L. Russell
Task: B160 | 4.40 | REVIEW AND RESPOND TO J. MURPHY E-MAIL REGARDING M. KAUFMAN EXPENSES (0.2); PREPARATION OF COST ANALYSIS FOR JANUARY FEE STATEMENTS (4.2). |
|----------|----------------------------|------|---|
| 03/03/09 | F.L. Russell
Task: B160 | .20 | REVIEW AND RESPOND TO J. MURPHY REGARDING CALCULATION AND REDUCTION OF TRAVEL TIME. |
| 03/04/09 | F.L. Russell
Task: B160 | 4.30 | REVIEW AND REVISE TIME AND EXPENSE
SPREADSHEETS FOR JANUARY 2009 FEE STATEMENTS. |
| 03/04/09 | S. Chandler
Task: B160 | .50 | CONFER WITH A.ELKO REGARDING FEE APPLICATION PROCESS (0.3); CONFER WITH S.OWNES REGARDING TIME ENTRY PROCEDURES (0.2). |
| 03/04/09 | S. Chandler
Task: B160 | .40 | WORK ON SUMMARY OF TASKS IN THE KONTRABECKI CASE. |
| 03/04/09 | A. Elko
Task: B160 | 4.60 | REVIEW AND REVISE JANUARY MONTHLY STATEMENTS (1.2); REVIEW FEE DETAIL (0.3); DRAFT CHARTS FOR SUMMARY OF FEES AND EXPENSES (0.8); REVIEW AND REVISE COVER LETTER SENDING STATEMENTS TO NOTICE PARTIES (0.2); REVIEW UPDATED CONFLICTS LIST (0.3); DRAFT LIST OF CONFLICTS TO BE SUBMITTED FOR CONFLICTS SEARCH (0.5); CORRESPOND WITH F. RUSSELL REGARDING MIDDLE MOUNTAIN TASK CODES (0.2); CORRESPOND WITH J. MURPHY REGARDING KONTRABECKI TIME (0.3); CONFERENCES WITH K. ROHLING REGARDING EDITS (0.3); CORRESPOND WITH S. CHANDLER REGARDING SUMMARY OF STATUS OF MATTER FOR FEE APPLICATION (0.2); CORRESPOND WITH T. WOODS REGARDING TIME ENTRIES FOR P. HURDLE (0.2); CORRESPOND WITH C. GRAHAM REGARDING TIME ENTRIES (0.1). |
| 03/05/09 | A. Elko
Task: B160 | 5.60 | REVIEW AND REVISE TIME ENTRIES FOR KONTRABECKI (2.6); REVIEW AND REVISE COVER LETTER AND SUMMARIES OF FEES AND EXPENSES (0.4); CORRESPOND WITH S. CHANDLER, D. GORDON AND G. MARSH REGARDING REVISIONS TO TIME ENTIRES (0.6); REVIEW AND REVISE JANUARY MONTHLY STATEMENTS (1.8); CORRESPOND WITH R. CARSON REGARDING SUPPLEMENTAL CONFLICTS SEARCH (0.2). |

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| 03/05/09 | S. Chandler
Task: B160 | .30 | E-MAIL CORRESPONDENCE REGARDING FEE STATEMENTS. |
|----------|---------------------------|------|--|
| 03/05/09 | S. Chandler
Task: B160 | .20 | REVIEW PORTION OF FEE STATEMENTS. |
| 03/06/09 | G. Marsh
Task: B160 | 1.00 | WORK ON FEE APPLICATION. |
| 03/09/09 | G. Marsh
Task: B160 | .70 | WORK ON VARIOUS BILLING MATTERS. |
| 03/09/09 | A. Elko
Task: B160 | .60 | TELEPHONIC CONFERENCE WITH C. WEISS REGARDING FEBRUARY PRO FORMAS (0.1); CORRESPONDENCE WITH P. MCGEEHAN REGARDING FEBRUARY PRO FORMAS (0.1); TELEPHONIC CONFERENCE WITH C. CHIN REGARDING PRO FORMAS (0.2); CONFERENCE WITH S. CHANDLER REGARDING KONTRABECKI TIME (0.2). |
| 03/09/09 | S. Chandler
Task: B160 | 1.50 | REVIEW OF FEE STATEMENTS. |
| 03/10/09 | P. McGeehan
Task: B110 | .50 | REVIEW AND REVISE INVOICES FOR FEBRUARY 2009
TIME FOR COMPLIANCE WITH BANKRUPTCY COURT
ORDER REQUIREMENTS. |
| 03/10/09 | S. Chandler
Task: B160 | .20 | CONFER WITH A.ELKO REGARDING FEE APPLICATION. |
| 03/10/09 | A. Elko
Task: B160 | 3.30 | DRAFT FEE APPLICATION (2.2); TELEPHONIC CONFERENCE WITH P. MCGEEHAN REGARDING PRO FORMAS (0.1); TELEPHONIC CONFERENCE WITH L. HATFIELD REGARDING PRO FORMAS (0.2); CORRESPONDENCE AND CONFERENCE WITH K. ROHLING REGARDING SUMMARY OF TIMEKEEPER HOURS (0.3); CONFERENCE WITH G. MARSH REGARDING FEE APPLICATION AND MONTHLY STATEMENTS (0.3); BRIEFLY REVIEW SUPPLEMENTAL CONFLICTS SEARCH (0.2). |
| 03/10/09 | G. Marsh
Task: B160 | 1.00 | WORK ON INTERIM FEE APPLICATION. |

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| 03/11/09 | D. Gordon
Task: B160 | 1.20 | REVIEW MIDDLE MOUNTAIN ENTRIES FOR ALL
TIMEKEEPERS DURING FEE PERIOD (0.9); DRAFT
SUMMARY STATEMENT OF SERVICES RENDERED (0.3) |
|----------|---------------------------|------|---|
| 03/11/09 | S. Chandler
Task: B160 | .70 | FINALIZE WORK SUMMARY FOR KONTRABECKI MATTER (0.2); CONFER WITH M.KAUFMAN REGARDING REVISION TO SAME (0.1); REVISE SUMMARY FOR KONTRABECKI MATTER (0.2); CONFER WITH A.ELKO REGARDING FEE STATEMENTS AND FEE APPLICATION PROCESS (0.2). |
| 03/11/09 | A. Elko
Task: B160 | 4.60 | DRAFT FEE APPLICATION (0.8); DRAFT LEHMAN CHARTS FOR CALCULATION OF SUMMARY OF TIMEKEEPER HOURS AND FEES (1.8); CORRESPONDENCE AND CONFERENCES WITH K. ROHLING REGARDING CHARTS (0.3); CORRESPONDENCE WITH J. SAPP, COUNSEL TO LBHI, REGARDING DEADLINE AND SERVICE OF FEE APPLICATION (0.2); CONFERENCE WITH S. CHANDLER REGARDING FEE APPLICATION, PRO FORMAS AND KONTRABECKI TIME (0.3); CORRESPONDENCE WITH D. GEIGER, D. GORDON AND S. CHANDLER REGARDING MATTER SUMMARIES FOR FEE APPLICATION (0.5); CORRESPONDENCE WITH P. MCGEEHAN AND C. WEISS REGARDING MATTER SUMMARIES (0.1); REVIEW AND EDIT MATTER SUMMARIES (0.5). |
| 03/11/09 | C. Weiss
Task: B160 | 1.70 | WORK ON REVIEW OF BILLING STATEMENTS AND PREPARATION OF WORK SUMMARIES FOR FEE APPLICATION. |
| 03/11/09 | P. McGeehan
Task: B120 | .60 | PREPARE MATTER WORK SUMMARIES FOR INCLUSION IN INVOICE SUBMISSIONS IN ACCORDANCE WITH BANKRUPTCY COURT ORDER PROTOCOLS AND REQUIREMENTS. |
| 03/12/09 | C. Weiss
Task: B150 | .70 | FURTHER WORK ON MATTER SUMMARIES FOR FEE APPLICATION. |
| 03/12/09 | A. Elko
Task: B160 | 5.70 | DRAFT FEE APPLICATION (1.8); CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN, M. KAUFMAN, C. WEISS AND S. CHANDLER REGARDING DEADLINE FOR FIRST FEE APPLICATION (0.1); DRAFT CHARTS FOR FEE APPLICATION (2.8); CONFERENCES WITH K. ROHLING REGARDING EDITS TO CHARTS (0.2); |

Task: B160

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CONFERENCE WITH G. MARSH REGARDING PAYMENT AND ESTIMATION OF FEES (0.2); TELEPHONIC CONFERENCE WITH L. HATFIELD REGARDING RECEIPT OF WIRE

| | | | WITH L. HATFIELD REGARDING RECEIPT OF WIRE TRANSFER, MOVING TIME TO DIFFERENT MATTERS, AND PRO FORMAS FOR FEBRUARY TIME (0.2); CORRESPONDENCE WITH L. HATFIELD REGARDING SAME (0.3); CORRESPONDENCE WITH F. RUSSELL REGARDING TIME ENTRIES (0.1). |
|----------|---------------------------|------|--|
| 03/13/09 | A. Elko
Task: B160 | 2.10 | DRAFT FEE APPLICATION (1.2); REVIEW BREAKDOWN OF TIMEKEEPER HOURS AND FEES (0.5); CONFERNECES WITH K. ROHLING REGARDING CALCULATION OF BREAKDOWN OF TIMEKEEPER HOURS AND FEES (0.3); REVIEW AMENDED INTERIM COMPENSATION PROCEDURES ORDER (0.2); CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN, C. WEISS AND S. CHANDLER REGARDING ORDER (0.1). |
| 03/13/09 | S. Chandler
Task: B160 | .30 | SKIM AMENDED ORDER ON FEE APPLICATIONS. |
| 03/16/09 | P. McGeehan
Task: B210 | 1.20 | WORK ON MATTER SUMMARIES FOR BILLING PROTOCOL PER BANKRUPTCY COURT ORDER (0.7); REVIEW AND FINALIZE INVOICES (0.5). |
| 03/16/09 | A. Elko
Task: B160 | 6.10 | DRAFT AND REVISE INTERIM COMPENSATION APPLICATION, INCLUDING SUMMARIES OF STATUS OF MATTERS, CERTIFICATION AND PROPOSED ORDER (4.8); CORRESPONDENCE WITH L. HATFIELD REGARDING WIRE TRANSFER AND REVISED PRO FORMAS (0.2); REVIEW PRO FORMAS (0.4); CORRESPONDENCE WITH P. MCGEEHAN AND C. WEISS REGARDING SUMMARIES OF MATTERS (0.1); CALCULATE ESTIMATED FEES AND EXPENSES FOR JANUARY AND FEBRUARY (0.4); CORRESPONDENCE WITH G. MARSH REGARDING ESTIMATES AND WIRE |
| | | | TRANSFER (0.2). |
| 03/17/09 | A. Elko
Task: B160 | 6.40 | REVIEW AND EDIT LEHMAN PRO FORMAS FOR 14 MATTERS (6.2); CORRESPONDENCE WITH C. CHIN REGARDING EDITS (0.2). |
| 03/18/09 | G. Marsh | 1.00 | WORK ON MONTHLY BILLING AND FEE APPLICATION. |

Albany Atlanta

Brussels Denver

Los Angeles

McKenna Long & Aldridge...

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368 New York

Philadelphia

San Diego San Francisco

Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: Ms. Evanthe Papastathis TriMont Real Estate Advisors, Inc. 3424 Peachtree Road, NE Suite 2200 Atlanta, GA. 30326

Client No.: 30837

Invoice No. 649050

Matter No.: 30837.0003

Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009

RE: AZ 72, LLC

* * * * * * * * * * * * SUMMARY OF ACTIVITY * * * *

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TOTAL THIS STATEMENT:

\$ 37,052.96

LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 2 MATTER NUMBER: 30837.0003 INVOICE NO.: 649050

DESCRIPTION OF SERVICES

| 03/02/09 | C. Weiss
Task: B120 | 1.50 | REVIEW E-MAILS AND TITLE DOCUMENTS AND CONSIDER ISSUES REGARDING SUBORDINATE DEVELOPMENT AGREEMENTS AND FORECLOSURE (0.7); CONFERENCE WITH T. HALL REGARDING SAME AND NEXT STEPS (0.8). |
|----------|------------------------|------|---|
| 03/02/09 | T. Hall
Task: B120 | .60 | DISCUSSION WITH C. WEISS REGARDING STATUS OF RESOLUTION OF TITLE INSURANCE ISSUE AND NEXT STEPS IN FILING FORECLOSURE PROCEEDINGS. |
| 03/02/09 | T. Hall
Task: B120 | 1.60 | REVIEW LEGAL AGREEMENT AMONG AZ 72, LLC, CAPRII, LLC AND THE CITY OF PHOENIX, AND WAIVERS FROM DEVELOPERS TO THE CITY OF PHOENIX, ALL WITH REGARD TO THE FORECLOSURE. |
| 03/02/09 | T. Hall
Task: B120 | .20 | EMAIL CORRESPONDENCE TO D. WILLIAMS AND TO R. CARY REGARDING PAYMENT OF TSG PREMIUM INVOICE. |
| 03/04/09 | T. Hall
Task: B120 | .10 | EMAIL CORRESPONDENCE FROM R. CARY REGARDING RECORDATION OF FORECLOSURE DOCUMENTS. |
| 03/04/09 | T. Hall
Task: B120 | .10 | EMAIL CORRESPONDENCE TO J. NASTASI REGARDING IDENTITY OF ENTITY TO BID AND TAKE TITLE AT FORECLOSURE. |
| 03/04/09 | C. Weiss
Task: B120 | .60 | REVIEW E-MAILS REGARDING COMMENCEMENT OF FORECLOSURE AND OPEN ISSUES REGARDING USE OF SPE AND TITLE MATTERS (0.3); WORK WITH T. HALL REGARDING RESOLUTION OF SAME (0.3). |
| 03/05/09 | T. Hall
Task: B120 | .30 | REVIEW DRAFT LETTERS TO BE SENT BY FORECLOSURE COUNSEL TO PARTIES TO BE AFFECTED BY FORECLOSURE. |
| 03/05/09 | T. Hall
Task: B120 | .20 | EMAIL CORRESPONDENCE WITH R. CARY AND C. WILLIAMS REGARDING FORECLOSURE NOTICE LETTERS. |
| 03/05/09 | C. Weiss
Task: B120 | .30 | E-MAILS WITH ARIZONA COUNSEL AND T. HALL REGARDING FORECLOSURE TIMING AND NOTICES. |

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LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE MATTER NUMBER: 30837.0003 INVOICE NO.: 649050

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| 03/09/09 | C. Weiss
Task: B120 | 1.00 | COMMUNICATIONS WITH AZ COUNSEL REGARDING FORECLOSURE NOTICES (0.3); WORK WITH T. HALL REGARDING TAKE BACK SPE ISSUE (0.3); REVIEW EMAILS REGARDING SAME (0.4) |
|----------|------------------------|------|---|
| 03/09/09 | T. Hall
Task: B120 | .60 | DRAFT EMAIL TO C. WILLIAMS AND R. CARY REGARDING ISSUES WITH RESPECT TO ABILITY OF AN AFFILIATED SUBSIDIARY TO CREDIT BID AT FORECLOSURE SALE, AND WITH RESPECT TO NECESSITY OF ASSIGNING LOAN TO BIDDING ENTITY. |
| 03/09/09 | T. Hall
Task: B120 | .40 | DRAFT EMAIL TO W. ANTONIEWICZ AND J. NASTASI
REGARDING TITLE ISSUE RELATING TO REZONING OF
PROPERTY AND FORECLOSURE. |
| 03/09/09 | T. Hall
Task: B120 | .10 | DRAFT EMAIL TO C. WILLIAMS WITH INSTRUCTION TO PROCEED WITH NOTICE LETTERS AND FORECLOSURE. |
| 03/09/09 | T. Hall
Task: B120 | .40 | TELEPHONE CONVERSATION WITH S. GRAGG AND R. WILLETT (APPRAISERS ENGAGED FOR FORECLOSURE APPRAISAL) TO DISCUSS ADDITIONAL INFORMATION NEEDED FOR APPRAISAL, SCHEDULE OF FORECLOSURE AND FORMAT OF APPRAISAL. |
| 03/10/09 | T. Hall
Task: B120 | .20 | EMAIL CORRESPONDENCE WITH W. ANTONIEWICZ REGARDING APPRAISER REQUEST FOR FURTHER INFORMATION. |
| 03/10/09 | T. Hall
Task: B120 | .40 | EMAIL CORRESPONDENCE WITH S. GRAGG (APPRAISER) REGARDING FORM AND TIMING OF APPRAISAL AND REGARDING NEED FOR FURTHER INFORMATION. |
| 03/10/09 | T. Hall
Task: B120 | .40 | MEET WITH C. WEISS TO DISCUSS STATUS OF
CONSIDERATION OF ISSUE REGARDING FORECLOSURE
OF LEGAL AGREEMENT AND EFFECT ON ZONING. |
| 03/10/09 | T. Hall
Task: B120 | .40 | EMAIL CORRESPONDENCE WITH R. CARY AND C. WILLIAMS REGARDING RECORD STATUS OF ALLEGED TERMINATION OF JOINT DEVELOPMENT AGREEMENT. |

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 30837.0003 INVOICE NO.: 649050

April 23, 2009 PAGE

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| 03/10/09 | T. Hall
Task: B120 | 1.00 | REVIEW OF NOTES AND TITLE DOCUMENTS REGARDING JOINT DEVELOPMENT STATUS AND ITS RELATIONSHIP TO ZONING OF PROPERTY. |
|----------|------------------------|------|--|
| 03/10/09 | C. Weiss
Task: B120 | 1.60 | REVIEW CORRESPONDENCE REGARDING LEGAL AGREEMENT AND JOINT DEVELOPMENT AGREEMENT AND IMPACT OF FORECLOSURE ON SAME AND ZONING (0.6); E-MAILS WITH LEHMAN AND TRIMONT REGARDING SAME (0.3); CONFERENCE WITH T. HALL REGARDING SAME AND RECOMMENDATIONS TO CLIENT (0.7). |
| 03/12/09 | T. Hall
Task: B120 | .50 | REVIEW JOINT DEVELOPMENT AGREEMENT NOTES,
CARVEOUT GUARANTY PROVISIONS AND
CORRESPONDENCE CHAIN REGARDING LEGAL
AGREEMENT AND EFFECT OF FORECLOSURE ON ZONING. |
| 03/12/09 | T. Hall
Task: B120 | .40 | CONFERENCE CALL WITH W. ANTONIEWICZ, S. FISCHLER AND C. DEMARTINO TO DISCUSS EFFECTS OF FORECLOSURE ON ZONING STATUS, AND FORECLOSURE STATUS GENERALLY. |
| 03/12/09 | C. Weiss
Task: B120 | 2.40 | REVIEW CORRESPONDENCE AND DOCUMENTS IN PREPARATION FOR CALL REGARDING SETTLEMENT AND REMEDY EXERCISE STATUS AND TITLE ISSUES REGARDING DEVELOPMENT AGREEMENTS (0.8); TELEPHONE CONFERENCE WITH LEHMAN AND TRIMONT REGARDING SAME (0.6); WORK WITH T. HALL REGARDING NEXT STEPS (0.4); REVIEW GUARANTY AND CORRESPONDENCE REGARDING MISSING FINANCIALS (0.4); TELEPHONE CALL TO G. MARSH REGARDING GUARANTY SUIT (0.2). |
| 03/13/09 | T. Hall
Task: B120 | .40 | TRANSMIT LOAN DOCUMENTS AND CORRESPONDENCE FILES TO C. GRAHAM TO INITIATE LAWSUIT ON NOTE AND GUARANTY IN NEW YORK. |
| 03/13/09 | C. Weiss
Task: B120 | .80 | REVIEW EMAILS (0.2); TELEPHONE CALL TO C. GRAHAM REGARDING MATTER BACKGROUND AND STATUS AND COMMENCEMENT OF SUIT AGAINST GUARANTORS IN NEW YORK (0.6). |
| 03/13/09 | T. Hall
Task: B120 | .20 | DISCUSSION WITH C. GRAHAM REGARDING MATERIALS NEEDED TO INITIATE LAWSUIT ON NOTE AND GUARANTY IN NEW YORK. |

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LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 5 MATTER NUMBER: 30837.0003 INVOICE NO.: 649050

| 03/13/09 | C.F. Graham
Task: B120 | 3.00 | REVIEW LOAN FILES AND CORRESPONDENCE WITH BORROWER (2.0); CONFERENCE WITH T. PLUNKETT REGARDING DRAFTING OF COMPLAINT (0.3); CONFERENCE WITH C. WEISS REGARDING COMPLAINT AND BACKGROUND OF MATTER (0.4); REVIEW LIST OF PARTIES OF ACTION (0.3). |
|----------|-----------------------------|------|---|
| 03/16/09 | T.J. Plunkett
Task: B110 | 1.80 | DRAFT RULE 7.1 DISCLOSURE (0.5); CREATE OUTLINE FOR SUMMONS (0.8); CONFER WITH A. KAUFMAN REGARDING CIVIL COVER SHEET (0.2); DRAFTING OF SAME (0.3). |
| 03/16/09 | C.F. Graham
Task: B120 | 1.50 | CONFERENCE WITH C. WEISS AND T. PLUNKETT
REGARDING LOAN AND CLAIMS AGAINST BORROWERS AND
GUARANTORS (0.4); WORK ON COMPLAINT (1.1). |
| 03/17/09 | C. Weiss
Task: B120 | .30 | TELEPHONE CONFERENCES WITH C. GRAHAM REGARDING SUIT AGAINST GUARANTORS. |
| 03/18/09 | T. Hall
Task: B120 | .80 | REVIEW GUARANTY PROVISIONS AND LOAN AGREEMENT PROVISIONS REGARDING POSSIBLE CAUSES OF ACTION. |
| 03/18/09 | T. Hall
Task: B120 | .30 | DISCUSSION WITH C. WEISS REGARDING CAUSES OF ACTION AND LOAN DOCUMENT PROVISIONS TO SUPPORT THEM. |
| 03/18/09 | C. Weiss
Task: B120 | .80 | WORK WITH T. HALL REGARDING POTENTIAL CLAIMS UNDER CARVE-OUT AND COMPLETION GUARANTIES (0.3); REVIEW GUARANTIES AND CONSIDER ISSUES FOR REVIEW WITH CLIENT (0.5). |
| 03/18/09 | T.J. Plunkett
Task: B110 | 3.40 | ANALYZE LIMITED PAYMENT GUARANTY (1.3); ANALYZE BUILDING LOAN AGREEMENT (1.2); REVISE RULE 7.1 STATEMENT (0.2); REVISE CIVIL COVER SHEET (0.2); DRAFT COMPLAINT (0.5). |
| 03/18/09 | C.F. Graham
Task: B120 | .70 | WORK ON COMPLAINT AGAINST GUARANTORS. |
| 03/19/09 | C.F. Graham
Task: B120 | 1.00 | WORK ON DRAFT GUARANTY COMPLAINT. |
| 03/19/09 | A.F. Kaufman
Task: B110 | 1.90 | REVIEW AND REVISE COMPLAINT. |

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LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 6 MATTER NUMBER: 30837.0003 INVOICE NO.: 649050

| 03/19/09 | T. Hall
Task: B120 | 1.00 | REVIEW GUARANTY, COMPLETION GUARANTY AND LOAN AGREEMENT PROVISIONS WITH RESPECT TO POSSIBLE CAUSES OF ACTION. |
|----------|-----------------------------|------|---|
| 03/19/09 | C. Weiss
Task: B120 | .70 | TELEPHONE CONFERENCE WITH C. GRAHAM REGARDING EXPANSION OF COMPLAINT TO INCLUDE CAUSES OF ACTION UNDER CARVE-OUTS AND COMPLETION GUARANTY (0.4); TELEPHONE CONFERENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING JUDGMENT AGAINST BORROWER (0.3). |
| 03/20/09 | T.J. Plunkett
Task: B110 | 2.10 | DRAFT AND REVISE COMPLAINT (1.8); ANALYZE LOAN DOCUMENTS (0.3). |
| 03/20/09 | T. Hall
Task: B120 | .20 | DISCUSSION WITH C. WEISS REGARDING PROVISIONS RELATING TO GUARANTY CLAIMS AND CAUSES OF ACTION. |
| 03/20/09 | A.F. Kaufman
Task: B110 | 1.60 | REVIEW AND REVISE COMPLAINT. |
| 03/20/09 | C.F. Graham
Task: B120 | 2.00 | WORK ON DRAFT GUARANTY COMPLAINT. |
| 03/20/09 | C. Weiss
Task: B120 | 1.40 | REVIEW COMPLETION GUARANTY AND CONSIDER ISSUES REGARDING COMPLAINT AND POTENTIAL DAMAGES (0.6); REVIEW CARVE-OUT GUARANTY AND CONSIDER POTENTIAL CLAIMS AND DAMAGES/PROOF ISSUES (0.4); WORK WITH T. HALL REGARDING ABOVE (0.2); TELEPHONE CONFERENCE WITH C. GRAHAM REGARDING COMPLAINT (0.2). |
| 03/23/09 | T.J. Plunkett
Task: B110 | 3.20 | REVISE DRAFT COMPLAINT AND RELATED DOCUMENTS. |
| 03/23/09 | T. Hall
Task: B120 | .30 | EMAIL CORRESPONDENCE WITH T. PLUNKETT AND C. WEISS REGARDING GUARANTY CAUSES OF ACTION. |
| 03/23/09 | C. Weiss
Task: B120 | 1.10 | REVIEW CARVE-OUT GUARANTY AND CONSIDER ADDITIONAL THEORIES FOR GUARANTY COMPLAINT (0.6); REVIEW E-MAILS REGARDING COMPLETION GUARANTY COUNT (0.2); REVIEW E-MAIL FROM ARIZONA COUNSEL REGARDING UCC FORECLOSURE AND CONSIDER RESPONSE (0.3). |

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LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 7 MATTER NUMBER: 30837.0003 INVOICE NO.: 649050

| 03/23/09 | C.F. Graham
Task: B120 | 1.00 | WORK ON COMPLAINT ON VARIOUS GUARANTIES. |
|----------|----------------------------|------|--|
| 03/23/09 | A.F. Kaufman
Task: B110 | .80 | REVIEW AND REVISE COMPLAINT. |
| 03/24/09 | A.F. Kaufman
Task: B110 | 1.20 | REVIEW AND REVISE COMPLAINT. |
| 03/24/09 | T. Hall
Task: B120 | .30 | ANALYZE C. WILLIAMS EMAIL REGARDING UCC SALE AND REVIEW RELATED MORTGAGE PROVISIONS. |
| 03/24/09 | T. Hall
Task: B120 | .70 | DISCUSSION WITH C. WEISS REGARDING COMPLETION GUARANTY AND CARVEOUT GUARANTY PROVISIONS GIVING RISE TO CAUSES OF ACTION IN NEW YORK LITIGATION. |
| 03/24/09 | T. Hall
Task: B120 | .70 | TELEPHONE CONFERENCE WITH W. ANTONIEWICZ REGARDING FACTUAL BASES FOR CAUSES OF ACTION IN NEW YORK LITIGATION. |
| 03/24/09 | C. Weiss
Task: B120 | 2.20 | REVIEW E-MAILS REGARDING UCC FORECLOSURE ISSUES (0.2); CONFERENCE WITH T. HALL REGARDING SAME (0.2); REVIEW NOTES AND GUARANTIES (0.3); CONFERENCE WITH T. HALL REGARDING VIABILITY OF COMPLETION GUARANTY AND FULL RECOURSE CARVE-OUT CLAIMS AND ISSUES FOR REVIEW WITH TRIMONT (0.8); TELEPHONE CONFERENCE WITH T. HALL AND W. ANTONIEWICZ REGARDING SAME (0.7). |
| 03/25/09 | C. Weiss
Task: B120 | 1.10 | COMMUNICATIONS WITH T. HALL AND C. GRAHAM (0.7); CONSIDER ISSUES REGARDING STRATEGY ALTERNATIVES ON CLAIM FOR FULL RECOURSE DUE TO FINANCIAL DELIVERY BREACHES (0.4). |
| 03/25/09 | T. Hall
Task: B120 | 2.00 | ANALYZE STRATEGY OPTIONS FOR GUARANTY ACTION IN PREPARATION FOR TELEPHONIC CONFERENCE WITH C. GRAHAM. |
| 03/25/09 | T. Hall
Task: B120 | 1.90 | TELEPHONIC CONFERENCE WITH C. GRAHAM REGARDING STRATEGY OPTIONS FOR FILING OF GUARANTY LAWSUIT IN NEW YORK AND EMAIL CORRESPONDENCE WITH C. WEISS TO SUMMARIZE STRATEGY OPTIONS. |

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| 03/25/09 | T.J. Plunkett
Task: B110 | 3.30 | COMMUNICATE WITH T. HALL, C. GRAHAM, AND A. KAUFMAN REGARDING POSSIBLE CAUSES OF ACTION (1.2); DRAFT COMPLAINT (1.8); RESEARCH DEFAULT PROVISIONS OF LOAN DOCUMENTS REGARDING CURE PERIODS (0.3). |
|----------|-----------------------------|------|---|
| 03/25/09 | C.F. Graham
Task: B120 | 2.20 | CONFERNCE WITH A. KAUFMAN REGARDING COMPLAINT AND DEFAULTS (0.4); TELEPHONIC CONFERENCE WITH T. HALL REGARDING BREACHES OF GUARANTY AND RECOURSE (0.7); REVIEW GUARANTY LANGUAGE (0.5); CORRESPONDENCE WITH C. WEISS, T. HALL AND A. KAUFMAN REGARDING LITIGATION STRATEGY (0.6). |
| 03/25/09 | A.F. Kaufman
Task: B110 | 1.80 | CONFER WITH C. GRAHAM, T. HALL AND T. PLUNKETT REGARDING COMPLAINT (1.2); REVIEWED AND REVISED SUMMARY OF CAUSES OF ACTION (0.6). |
| 03/26/09 | A.F. Kaufman
Task: B110 | .80 | REVIEW AND REVISE SUMMARY OF CAUSES OF ACTION (0.6); CONFER WITH T. PLUNKETT REGARDING SAME (0.2). |
| 03/27/09 | T. Hall
Task: B120 | .30 | EMAIL CORRESPONDENCE TO C. WEISS REGARDING DRAFT OF APRIL 1, 2009 DEMAND LETTER. |
| 03/27/09 | T. Hall
Task: B120 | 1.30 | DRAFT APRIL 1, 2009 DEMAND LETTER. |
| 03/27/09 | C. Weiss
Task: B120 | .80 | E-MAILS WITH T. HALL REGARDING ADEQUACY OF PRIOR NOTICES AND LOAN DOCUMENT PROVISIONS REGARDING FINANCIAL DELIVERIES (0.4); FURTHER CONSIDERATION OF STRATEGIC ALTERNATIVES FOR GUARANTY COMPLAINT (0.4). |
| 03/30/09 | C.F. Graham
Task: B120 | .30 | CONFERENCE WITH A. KAUFMAN REGARDING ISSUES WITH RESPECT TO COMPLAINT. |
| 03/31/09 | T. Hall
Task: B120 | .80 | REVISE DRAFT OF APRIL 1, 2009 LETTER CALLING DEFAULTS FOR FAILURE TO DELIVER FINANCIAL INFORMATION. |
| 03/31/09 | T. Hall
Task: B120 | .60 | DISCUSSIONS WITH C. WEISS AND C. GRAHAM
REGARDING APRIL 1, 2009 DEFAULT LETTER AND
STRATEGY FOR SUIT ON GUARANTY. |

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April 23, 2009 PAGE

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| 03/31/09 | T. Hall
Task: B120 | .60 | TELEPHONE CONFERENCE WITH J. NASTASI REGARDING APRIL 1, 2009 DEMAND LETTER AND GUARANTY SUIT STRATEGY AND TRANSMIT DRAFT OF APRIL 1, 2009 DEMAND LETTER TO J. NASTASI. | |
|--|-------------------------------------|------|---|---|
| 03/31/09 | T.J. Plunkett
Task: B110 | 3.80 | CONFER WITH C. WEISS, C. GRAHAM AND A. KAUFMAN REGARDING CAUSES OF ACTION (0.3); CONFER WITH INTERNAL TEAM REGARDING CAUSES OF ACTION; REVISE COMPLAINT (3.5). | |
| 03/31/09 | C. Weiss
Task: B120 | 2.20 | REVIEW AND COMMENT ON LETTER TO BORROWER REGARDING FINANCIAL DELIVERIES (0.8); WORK WITH T. HALL REGARDING SAME (0.4); TELEPHONE CONFERENCE WITH A. KAUFMAN AND C. GRAHAM REGARDING SAME (0.3); TELEPHONE CONFERENCE WITH J. NASTASI AND T. HALL REGARDING SAME, GUARANTY SUIT ISSUES AND NEXT STEPS (0.5); E-MAILS REGARDING SAME (0.2). | H |
| 03/31/09 | A.F. Kaufman
Task: B190 | 1.90 | REVIEW AND REVISE LETTER GIVING OF NOTICE OF CLAIMS (0.6); CONFER WITH C. WEISS, C. GRAHAM AND T. PLUNKETT REGARDING SAME (1.3). | |
| 03/31/09 | C.F. Graham
Task: B120 | 1.50 | WORK ON COMPLAINT WITH T. PLUNKETT. | |
| A.F. K | Administration
aufman
lunkett | | 8.10 400.00 \$3,240.00
17.60 365.00 \$6,424.00 | |
| TOT | 'AL B110 | | 25.70 \$9,664.00 | |
| B120 Asset
C. Wei
C.F. G
T. Hal | raham | rery | 18.80 | |
| TOT | AL B120 | | 52.30 \$26,417.00 | |
| | Contested Matters
Caufman | | 1.90 400.00 \$760.00 | |
| TOT | AL B190 | | 1.90 \$760.00 | |

| ription | 1 \$ 3.00 \$ 3.00 OTHER INVOICE DATE 03/13/09 CD'S | 30 \$ 0.10 \$ 3.00 COPY CHARGES | 1 \$ 0.25 \$ 0.25 LONG DISTANCE TELEPHONE 16:30 1(602)382-6331 | 1 \$ 172.63 \$ 172.63 WESTLAW RESEARCH | 1 8 33 08 8 33 08 MFALS - PAYEE SEAMLESSWEB PROFESSIONAL |
|--|--|---------------------------------|--|--|--|
| desc | OTH | S | Š | WES | MEA |
| nount | 3.00 | 3.00 | 0.25 | 172.63 | 33.08 |
| ₹ | ↔ | ↔ | ↔ | ↔ | ¥ |
| Rate | \$ 3.00 | \$ 0.10 | \$ 0.25 | \$ 172.63 | 33.08 |
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| nvoice # | 649050 124S | 649050 101S | 649050 105S | 649050 406S | 679050 |
| | MLA MLA | JESSICA H. MAYES | MLA MLA | JESSICA H. MAYES | HIND GAGOS LINKETT GAGOSO 111H |
| Initials | 6660 | 4663 | 6660 | 4663 | 4400 |
| Invoice Date Initials Name | 03/13/2009 04/23/2009 | 03/24/2009 04/23/2009 | 3/25/2009 04/23/2009 | 3/24/2009 04/23/2009 | |
| Date | 03/13/2009 | 03/24/2009 | 03/25/2009 | 03/24/2009 | 0000000000 |

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ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: Ms. Evanthe Papastathis 3424 Peachtree Street, NE Suite 2200 Atlanta, GA 30326

Client No.: 30837

Matter No.: 30837.0005

Invoice No. 649051

Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009 RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * * * * * * * * * * SUMMARY OF ACTIVITY * * * * * * *

| Name | Hours
Worked | Billed
Per Hour | Bill
Amount |
|---|--|--|---|
| W. Floyd G. Marsh C. Weiss P. Hurdle III G. Walling S. Plunkett =================================== | 0.30
2.00
4.80
9.00
65.80
2.20
================================= | 595.00
475.00
475.00
475.00
410.00
195.00 | 178.50
950.00
2,280.00
4,275.00
26,978.00
429.00
=======35,090.50 |
| TOTAL FEES: | | | \$ 35,090.50 |
| CHARGES: | | | |
| COPY CHARGES
LONG DISTANCE TELEPHONE | | 23.20
1.55 | |
| TOTAL CHARGES: | | | \$ 24.75 |
| TOTAL THIS STAT | EMENT: | | \$ 35,115.25 |

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DESCRIPTION OF SERVICES

03/04/09 S. Plunkett .60 RECEIVE AND REVIEW VIRGINIA CORPORATE DOCUMENTS Task: B120 VIA PDF AND DISTRIBUTE TO G. WALLING, M. PLANER, AND J. SCAFFIN.

03/05/09 G. Walling Task: B120 1.00 COMMUNICATION FROM M. DEV-SIDHU REGARDING REVISED REINSTATEMENT AGREEMENT (0.1); REVISE REINSTATEMENT AGREEMENT (0.1); COMMUNICATION FROM H. PERLIN REQUESTING COPIES OF CURRENT EQUITY TRANSFER DOCUMENTS (0.1); MAKE RELATED FILE REVIEW TO IDENTIFY EQUITY TRANSFER DOCUMENTS PREVIOUSLY SENT TO H. PERLIN (0.2); COMMUNICATION TO H. PERLIN REGARDING REINSTATEMENT AGREEMENT (0.1); COMMUNICATION TO H. PERLING REGARDING AGREEMENT WITH RESPECT TO LOAN (0.1); COMMUNICATION TO B. GROSS AND J. HALPERIN ABOUT REINSTATEMENT AGREEMENT (0.1); COMMUNICATION TO B. GROSS AND J. HALPERIN REGARDING AGREEMENT(0.1); COMMUNICATION TO H. PERLIN AND J. TOOLE REGARDING CALCULATION OF MORTGAGE TAX (0.1).

03/06/09 G. Walling Task: B120

1.20 COMMUNICATIONS WITH B. GROSS, J. SCAFFIN AND C. WEISS REGARDING TRANSMITTAL OF DOCUMENTS AND CORRESPONDENCE RELATED TO EQUITY TRANSFER TO R. BRUSCO (0.2); COMMUNICATIONS FROM J. TOOLE, M. PLANER AND J. SCAFFIN REGARDING MORTGAGE TAX (0.2); COMMUNICATIONS WITH J. TOOLE, M. PLANER, M. DEV-SIDHU, AND J. SCAFFIN REGARDING MAKING TRUSTEE A PARTY TO DEED OF TRUST MODIFICATION/REINSTATEMENT AGREEMENT (0.2); COMMUNICATIONS TO M. PLANER AND B. LUBKEMAN REGARDING USE OF B. LUBKEMAN AS SUBSTITUTE TRUSTEE (0.2); COMMUNICATION WITH B. BLITZ, M. PLANER, AND J. SCAFFIN REGARDING INCLUSION OF TRUSTEE AS PARTY TO REINSTATEMENT AGREEMENT (0.2); COMMUNICATIONS WITH J. SCAFFIN REGARDING RESPONSIVENESS OF BORROWER'S ATTORNEYS WITH RESPECT TO EQUITY TRANSFER MATTERS (0.2).

LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 3 MATTER NUMBER: 30837.0005 INVOICE NO.: 649051

Task: B120

03/06/09 S. Plunkett .30 RECEIVE AND REVIEW OFFICIAL VIRGINIA DOCUMENT AND DELIVER TO G. WALLING (0.2); MEET WITH G. WALLING REGARDING INVOICES (0.1).

03/09/09 G. Walling 5.10 REVIEW OF RECORD SEARCHES (1.2); RELATED REVIEW Task: B120 OF FILE REGARDING PREPARATION AND FILING OF LOAN ASSIGNMENT DOCUMENTS IN CONNECTION WITH LOAN SECURITIZATION TO FIND EVIDENCE OF FILING OF COUNTY UCC ASSIGNMENT (0.6); CORRESPONDENCE TO L. MUNOZ REGARDING FILING STATUS OF COUNTY UCC ASSIGNMENT INCIDENT TO LOAN SECURITIZATION (0.3); PREPARATION OF SCHEDULE OF FILED UCC PARTIAL RELEASES (0.5); COMMUNICATION WITH J. SCAFFIN REGARDING FILED UCC PARTIAL RELEASES (0.2); COMMUNICATION WITH M. PLANER REGARDING STATUS OF RESPONSE FROM BORROWER RELATED TO REINSTATEMENT AGREEMENT (0.1); WORK ON UPDATE OF DOCUMENT SCHEDULE AND CHECK LIST (0.7); CORRESPONDENCE TO K. VIGUE REQUESTING FOLLOW UP RECORD SEARCHES TO IDENTIFY MISSING COUNTY UCC ASSIGNMENT AND UCC RELATED RELEASES (0.3); CORRESPONDENCE TO M. PLANER REGARDING UCC PARTIAL RELEASES AND COUNTY UCC ASSIGNMENT(0.2); COMMUNICATE WITH J. SCAFFIN REGARDING COUNTY UCC ASSIGNMENT AND UCC PARTIAL RELEASES (0.3); REVIEW OF DUE DILIGENCE INFORMATION IN CONNECTION WITH UPDATE OF DOCUMENT SCHEDULE (0.7).

03/10/09 G. Walling

G. Walling 8.40 WORKED WITH S. PLUNKETT REGARDING CAPITOL SERVICES INVOICES (0.2): REVIEWED CAPITOL SERVICES INVOICES (0.2); COMMUNICATION FROM J. SCAFFIN REQUESTING COMMENTS FROM BORROWER'S COUNSEL ON REINSTATEMENT AGREEMENT (0.1); CONFERENCE WITH M.PLANER REGARDING ADDITIONAL RECORD SEARCHES AND RATE CAP (0.3); REVIEWED FILE TO LOCATE ORIGINAL RATE CAP AGREEMENT AND RELATED ISSUER OPINION LETTER (0.2); COMMUNICATION TO M. PLANER REGARDING RATE CAP AGREEMENT AND ISSUER'S OPINION (0.1); COMMUNICATION TO J. SCAFFIN REGARDING BORROWER'S ATTORNEY'S SUBMISSION OF COMMENTS TO M. PLANER ON MARCH 9, 2009 ON REINSTATEMENT AGREEMENT (0.1); CALL WITH J. SCAFFIN REGARDING PRIORITY OF APPLICATION OF \$1,000,000 DEBT

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FORGIVENESS (0.3); COMMUNICATION FROM R. VIETH REGARDING SUBMISSION OF COMMENTS ON REINSTATEMENT AGREEMENT (0.1); PREPARE ADDITIONAL LIST OF RECORD SEARCHES TO BE CONDUCTED BY CAPITOL SERVICES (0.5); COMMUNICATION TO M. PLANER REQUESTING APPROVAL OF ADDITIONAL RECORD SEARCH LIST (0.2); WORK ON REVISION OF AND UPDATING EQUITY TRANSFER RELATED DOCUMENTS (5.5); CORRESPONDENCE TO J. TOOLE, S. MULLENS, R. VIETH, R. BRUSCO, J. SCAFFIN, M. PLANER AND H. PERLIN ABOUT REVISED EQUITY TRANSFER RELATED DOCUMENTS (0.3); WORKED WITH G. MARSH REGARDING ISSUES RELATED TO NON-CONSOLIDATION OPINION AND BACK-UP CERTIFICATE FOR SUCH OPINION (0.3).

| 03/10/09 | S. Plunkett
Task: B120 | .50 | RECEIVE AND REVIEW EMAILS FROM G. WALLING AND K. VIGUE REGARDING FURTHER SEARCHES REQUIRED IN CITY OF CHARLOTTESVILLE AND ALBEMARLE COUNTY (0.3); RECEIVE AND REVIEW CAPITOL SERVICES INVOICE FOR CORPORATE JOB OF \$1209.50 AND DELIVER TO AND RELATED EMAILS WITH G. WALLING (0.2). |
|----------|---------------------------|------|---|
| 03/11/09 | S. Plunkett
Task: B120 | .20 | RECEIVE AND REVIEW ADDITIONAL ORDER FROM G. WALLING TO CAPITOL SERVICES AND RESPONSE FROM K. VIGUE OF CAPITOL. |
| 03/11/09 | C. Weiss
Task: B120 | .60 | REVIEW CORRESPONDENCE REGARDING NEW YORK ENFORCEABILITY OPINION AND LIMITED WAIVER OF SPE REQUIREMENTS (0.3); WORK WITH G. WALLING REGARDING SAME (0.3). |
| 03/11/09 | W. Floyd
Task: B120 | .30 | REVIEW RELIANCE PROVISIONS FOR THIRD PARTY TO RELY ON OPINION. |
| 03/11/09 | G. Walling
Task: B120 | 4.40 | CORRESPONDENCE TO K. VIGUE REGARDING ORDERING ADDITIONAL RECORD SEARCHES ON LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC (0.2); CORRESPONDENCE FROM MCGUIRE WOODS REGARDING UNPAID FEE INVOICE (0.1); CORRESPONDENCE TO J. SCAFFIN FORWARDING MCGUIRE WOODS INVOICE FOR |

LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 5 MATTER NUMBER: 30837.0005 INVOICE NO.: 649051

PAYMENT (0.1); WORK WITH C. WEISS REGARDING POST-TRANSFER CONTINUED EXISTENCE OF UPPER-TIER OCTOPUS ENTITIES (0.2); COMMUNICATIONS WITH B. GROSS AND R. BRUSCO REGARDING EQUITY LEVEL PARTIAL STRICT FORECLOSURE (0.1); CONFIRMATION FROM K. VIGUE OF PROCESSING ORDER FOR ADDITIONAL RECORD SEARCHES (0.1); REVIEW OF K. VIGUE'S RECORD SEARCH LIST (0.1); MEMO TO K. VIGUE APPROVING SEARCH LIST (0.1); WORK WITH C. WEISS REGARDING CERTAIN BORROWER REQUESTED CHANGES TO AGREEMENT REGARDING LOAN (0.1); CORRESPONDENCE TO M. SCHULMAN CONFIRMING ACCEPTANCE OF PART OF HER CHANGES FOR AGREEMENT REGARDING LOAN (0.1); MEMO FROM J. SCAFFIN REGARDING PROCESSING MCGUIRE WOODS INVOICE FOR PAYMENT (0.1); REVIEW OF FILE FOR PURPOSE OF UPDATING DOCUMENT CHECKLIST (0.3); UPDATED DOCUMENT CHECKLIST (0.3); COMMUNICATIONS WITH C. WEISS REGARDING ISSUANCE OF NEW YORK AND VIRGINIA OPINIONS (0.2); MEMO TO M. PLANER REGARDING ISSUANCE OF SUCH OPINIONS (0.1); CORRESPONDENCE FROM CAPITOL SERVICES REGARDING VIRGINIA ORGANIZATIONAL DOCUMENTS FOR LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC (0.1); CORRESPONDENCE TO M. PLANER FORWARDING SUCH ENTITY ORGANIZATION DOCUMENTS (0.1); WORK WITH J. SCAFFIN CONCERNING MISSING UCC PARTIAL RELEASES (0.2); COMMUNICATION FROM J. SCAFFIN REGARDING HIS FOLLOW UP WITH BORROWER RELATED TO MISSING UCC PARTIAL RELEASES (0.1); REVIEW OF VIRGINIA CODE SECTIONS RELATED TO DEED OF TRUST PARTIAL SATISFACTION INSTRUMENTS AND UCC AMENDMENT/RELEASE PROVISIONS (0.9); MEMO TO J. SCAFFIN REGARDING FAILURE TO FILE UCC PARTIAL RELEASES (0.2); CALL WITH R. VIETH REGARDING MISSING UCC PARTIAL RELEASES IN LOCAL FIXTURE FILING RECORDS (0.4); FOLLOW UP MEMO TO R. VIETH REGARDING UCC PARTIAL RELEASES (0.2).

03/12/09 G. Walling Task: B120 .40 COMMUNICATION WITH M. DEV-SIDHU REGARDING MARCH 13, 2009 CONFERENCE CALL (0.2); COMMUNICATION WITH M. SCHULMAN REGARDING MARCH 13, 2009 CONFERENCE CALL (0.1); COMMUNICATION WITH R. VIETH REGARDING MARCH 13, 2009 CONFERENCE CALL (0.1).

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Task: B120

03/13/09 S. Plunkett .10 RECEIVE AND REVIEW VIRGINIA CORPORATE DOCUMENTS FOR ADDITIONAL ENTITIES.

03/13/09 G. Walling

G. Walling 3.20 COMMUNICATION WITH M. DEV-SIDHU REGARDING REVISED MORTGACE LOW REVISED MORTGAGE LOAN EXTENSION CHECKLISTS (0.1); REVIEW OF REVISED MORTGAGE LOAN EXTENSION CHECKLISTS (0.3); COMMUNICATION FROM CAPITOL SERVICES REGARDING CONDOMINIUM HOMEOWNERS ASSOCIATIONS' ORGANIZATION DOCUMENTS (0.1); COMMUNICATION TO M. PLANER AND J. SCAFFIN FORWARDING SUCH ORGANIZATION DOCUMENTS (0.1); REVIEWED DUE DILIGENCE DOCUMENTS (0.7); UPDATED MEZZ REMEDY EXERCISE CHECKLIST (0.5); COMMUNICATION TO M. PLANER ABOUT NON-CONSOLIDATION OPINION AND RELATED BACK-UP CERTIFICATE (0.2); COMMUNICATION WITH CAPITOL SERVICES REGARDING ADDITIONAL RECORD SEARCHES CONCERNING LB CHARLOTTESVILLE CONDOMINIUM HOLDINGS LLC (0.2); CORRESPONDENCE TO M. PLANER REGARDING SUCH ADDITIONAL RECORD SEARCHES (0.1); CONFERENCE CALL WITH M. PLANER AND M. DEV-SIDHU REGARDING MORTGAGE LENDER OPINION REQUIREMENTS (0.3); REVIEW OF LOAN DOCUMENTS TO

03/16/09 S. Plunkett .20 RECEIVE AND REVIEW B. GONZALEZ AND G. WALLING RESULTS ON ADDITIONAL SEARCHES (0.1); RECEIVE RESULTS ON ADDITIONAL SEARCHES (0.1); RECEIVE AND REVIEW REVISED CAPITOL INVOICE FROM G. WALLING (0.1).

(0.3); COMMUNICATION WITH M. DEV-SIDHU REGARDING DELIVERY OF SUCH REQUESTED LOAN DOCUMENTS (0.1); WORK WITH G. MARSH REGARDING

NON-CONSOLIDATION OPINION (0.2).

IDENTIFY DOCUMENTS REQUESTED BY M. DEV-SIDHU

03/16/09 G. Walling Task: B120 1.10 COMMUNICATION FROM CAPITOL SERVICES REGARDING RECORD SEARCHES (0.1); COMMUNICATION FROM CAPITOL SERVICES REGARDING RECORD SEARCHES INVOICES (0.2); COMMUNICATION TO M. PLANER AND J. SCAFFIN REGARDING ADDITIONAL RECORD SEARCHES (0.1); COMMUNICATION FROM J. SCAFFIN REGARDING NEED FOR PUBLIC ADVERTISEMENT OF PARTIAL STRICT FORECLOSURE (0.1); CORRESPONDENCE TO J. SCAFFIN AND M. PLANER REGARDING LACK OF REQUIRED PUBLIC ADVERTISEMENT CONCERNING PARTIAL STRICT FORECLOSURE (0.1); COMMUNICATION TO B. LUBKEMAN LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 7 MATTER NUMBER: 30837.0005 INVOICE NO.: 649051

REGARDING LACK OF REQUIRED PUBLIC ADVERTISEMENT CONCERNING PARTIAL STRICT FORECLOSURE (0.1); CALL FROM J. SCAFFIN REGARDING PARTIAL STRICT FORECLOSURE ADVERTISING ISSUE (0.2); COMMUNICATION FROM M. PLANER REGARDING REVISED CHECKLIST AND 3/17 CONFERENCE CALL (0.1); COMMUNICATION WITH M. DEV-SIDHU AUTHORIZING HER DIRECT CONTACT WITH B. BLITZ REGARDING SUBSTITUTION OF TRUSTEE ISSUE (0.1).

03/16/09 C. Weiss

C. Weiss 1.10 REVIEW CORRESPONDENCE REGARDING RATE CAP AND Task: B120 NON-CONSOLIDATION OFFICE REGARDING RATE CAP AND NON-CONSOLIDATION OPINION AND CLOSING STATUS (0.4); TELEPHONE CONFERENCE WITH G. WALLING REGARDING SAME (0.3); TELEPHONE CONFERENCE WITH G. MARSH REGARDING NON-CONSOLIDATION OPINION CONCERNS RELATING TO BANKRUPTCY (0.4).

03/17/09 S. Plunkett Task: B120

.30 REVIEW RECORDS AND SEND ADDITIONAL CAPITOL SERVICES INVOICE RECEIVED FROM ACCOUNTS PAYABLE TO G. WALLING AND RELATED EMAILS.

03/17/09 G. Walling

Task: B120

2.60 WORK WITH S. PLUNKETT REGARDING CAPITOL SERVICES INVOICE (0.1); COMMUNICATION FROM M. PLANER REGARDING UPDATED SENIOR LOAN CHECKLIST AND COORDINATION OF MARCH 17, 2009 CONFERENCE CALL (0.1); CORRESPONDENCE TO J. TOOLE AND M. SCHULMAN ABOUT M. PLANER CHECKLIST (0.1); REVIEW OF M. PLANER REVISED CHECKLIST (0.2); REVIEW OF REVISED REINSTATEMENT AGREEMENT (0.3); COMMUNICATION TO R. BRUSCO REGARDING REVISED REINSTATEMENT AGREEMENT (0.1); COMMUNICATION WITH J. SCAFFIN AND M. PLANER REGARDING RESPONSE FROM VIRGINIA COUNSEL RELATED TO UCC PARTIAL RELEASES (0.2); COMMUNICATION FROM M. DEV-SIDHU ABOUT REVISED REINSTATEMENT AGREEMENT (0.1); REVIEW OF REINSTATEMENT AGREEMENT (0.2); COMMUNICATION TO R. BRUSCO REGARDING REINSTATEMENT AGREEMENT (0.1); FILE REVIEW IN PREPARATION FOR CONFERENCE CALL (0.3); CONFERENCE CALL WITH W. PLANER, M. DEV-SIDHU AND M. SCHULMAN TO REVIEW CHECKLIST ITEMS AND RELATED QUESTIONS (0.8).

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| 03/20/09 | G. Walling
Task: B120 | 1.50 | COMMUNICATION WITH J. SCAFFIN REGARDING CLOSING TIMELINE AND CLOSING RELATED ISSUES (0.7); COMMUNICATION FROM J. SCAFFIN REGARDING |
|----------|--------------------------|------|---|
| | | | BANKRUPTCY (0.1); REVIEW OF FILE FOR PRIOR COMMUNICATIONS TO LEHMAN (0.2); REVIEWED RECENT CORRESPONDENCE AND DOCUMENT CHECKLIST (0.5). |
| 03/23/09 | C. Weiss
Task: B120 | .50 | REVIEW E-MAILS REGARDING NON-CONSOLIDATION OPINION (0.2); TELEPHONE CONFERENCE WITH G. MARSH REGARDING SAME (0.3). |
| 03/23/09 | G. Walling
Task: B120 | 1.30 | COMMUNICATION WITH M. DEV-SIDHU REGARDING COMMENTS ON NON-CONSOLIDATION OPINION (0.3); WORK WITH G. MARSH REGARDING NON-CONSOLIDATION OPINION AND RELATED CERTIFICATE (0.3); COMMUNICATION WITH M. SCHULMAN REGARDING WACHOVIA LETTER OF CREDIT APPLICATION (0.2); LIMITED REVIEW OF KILPATRICK STOCKTON COMMENTS ON NON-CONSOLIDATION OPINION (0.5). |
| 03/23/09 | G. Marsh
Task: B110 | 1.00 | WORK ON NON-CONSOLIDATION OPINION. |
| 03/24/09 | G. Walling
Task: B120 | .50 | COMMUNICATIONS WITH M. PLANER REGARDING INTEREST RATE CAP (0.1); REVIEW OF INTEREST RATE CAP DEMAND LETTER (0.2); COMMUNICATION TO R. BRUSCO AND B. GROSS REGARDING RATE CAP DEMAND LETTER (0.1); WORKED WITH P. MCGEEHAN REGARDING TRANSFER OF EQUITY INTERESTS (0.1). |
| 03/25/09 | G. Walling
Task: B120 | 4.20 | COMMUNICATION WITH M. SCHULMAN REGARDING COMMENTS ON AGREEMENT REGARDING LOAN (0.1); CORRESPONDENCE FROM CAPITOL SERVICES REGARDING OUTSTANDING RECORD SEARCH INVOICES (0.1); REVIEW OF FILE, INCLUDING ACCUMULATED RECENT CORRESPONDENCE REGARDING MEZZ REMEDY EXERCISE AND SENIOR LOAN EXTENSION (1.4); REVIEW OF SENIOR LOAN RELATED CHECKLISTS (0.4); UPDATE MEZZ REMEDY EXERCISE CHECKLIST AND DOCUMENT SCHEDULE (0.5); LENGTHY CALL WITH M. DEV-SIDHU (0.6); COMMUNICATIONS FROM M. SHULMAN REGARDING |

LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 9 MATTER NUMBER: 30837.0005 INVOICE NO.: 649051

| | | | WACHOVIA LETTER OF CREDIT RELATED DOCUMENTS (0.1); REVIEW OF WACHOVIA LETTER OF CREDIT RELATED DOCUMENTS (0.4); COMMUNICATION TO M. SCHULMAN REGARDING WACHOVIA LETTER OF CREDIT DOCUMENTS (0.1); REVIEW OF SENIOR LOAN EXTENSION RELATED DOCUMENTS (0.5). |
|----------|--------------------------|------|---|
| 03/26/09 | G. Walling
Task: B120 | 7.20 | COMMUNICATION WITH J. SCAFFIN REGARDING TARGET CLOSING DATE (0.2); COMMUNICATION FROM M. DEV-SIDHU REGARDING KILPATRICK STOCKTON DRAFT OF TRANSACTION DOCUMENTS (0.3); COMMUNICATION WITH M. DEV-SIDHU REGARDING MEZZ DRAFT DOCUMENTS (0.4); WORK ON PREPARATION OF MEZZ EQUITY TRANSFER DOCUMENTS AND RELATED FILE REVIEW (6.1); COMMUNICATION WITH M. SCHULMAN REGARDING COMMENTS ON EQUITY TRANSFER DOCUMENTS (0.2). |
| 03/26/09 | G. Marsh
Task: B110 | 1.00 | WORK ON NON-CONSOLIDATION OPINION. |
| 03/27/09 | C. Weiss
Task: B120 | .60 | REVIEW CORRESPONDENCE FROM M. PLANER
REGARDING RATE CAP (0.2); REVIEW E-MAILS
REGARDING OPEN ITEMS TO CLOSE TAKE BACK (0.4). |
| 03/27/09 | G. Walling
Task: B120 | 8.50 | COMMUNICATION WITH M. PLANER, M. DEV-SIDHU AND J. SCAFFIN REGARDING MEZZ REMEDY EXERCISE AND SENIOR LOAN EXTENSION TRANSACTION DOCUMENTS (0.5); REVIEW FILE IN CONNECTION WITH WORK ON TRANSACTION DOCUMENTS (1.4); REVISE TRANSACTION DOCUMENTS (6.6). |
| 03/29/09 | G. Walling
Task: B120 | 4.40 | COMMUNICATIONS WITH M. DEV-SIDHU REGARDING COMMENTS ON TRANSACTION DOCUMENTS (0.4); WORK ON TRANSACTION DOCUMENTS AND RELATED FILE REVIEW (3.5); UPDATE DOCUMENT CHECKLIST (0.5). |
| 03/30/09 | C. Weiss
Task: B120 | .80 | E-MAILS WITH G. WALLING AND P. HURDLE REGARDING LENDING OPINION (0.3); REVIEW E-MAILS REGARDING TAKE BACK STATUS AND OPEN ITEMS (0.2); E-MAILS AND TELEPHONE CONFERENCES WITH G. WALLING REGARDING LENDING AND NON-CONSOLIDATION OPINION MATTERS (0.3). |

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03/30/09 G. Walling Task: B120 6.30 COMMUNICATION FROM M. DEV-SIDHU REGARDING NOTICE TO OPERATING ADVISOR (0.1); COMMUNICATION FROM M. DEV-SIDHU REGARDING INTERCREDITOR AGREEMENT (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING HOMEOWNERS ASSOCIATION ESTOPPELS (0.2); COMMUNICATION FROM M. DEV-SIDHU REGARDING W-9 (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING W-9 (0.1); WORKED WITH C. WEISS REGARDING MCKENNA ENFORCEABILITY OPINION (0.3); COMMUNICATION WITH P. HURDLE REGARDING MCKENNA OPINION (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING COOLEY OPINION (0.2); COMMUNICATION WITH P. HURDLE REGARDING COOLEY OPINION (0.1); REVIEW OF NOTICE TO OPERATING ADVISOR (0.2); COMMUNICATION WITH H. PERLIN REGARDING MEZZ LOAN ASSIGNMENT (0.2); REVIEW OF HOMEOWNERS ASSOCIATION ESTOPPELS (0.2); COMMUNICATION WITH M. SCHULMAN ABOUT CORRECTIONS TO HOMEOWNERS ASSOCIATION ESTOPPELS (0.1); COMMUNICATION WITH M. DEV-SIDHU REGARDING OPINIONS AND ESTOPPELS (0.1); COMMUNICATION FROM J. NASTASI REGARDING AUTHORIZED SIGNATURES FOR LEHMAN SPE ENTITY (0.1); COMMUNICATION TO J. NASTASI REGARDING AUTHORITY FOR MEZZANINE REMEDY EXERCISE AND EXTENSION/MODIFICATION OF MORTGAGE LOAN (0.2); COMMUNICATION FROM J. NASTASI REGARDING AUTHORITY ISSUE (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING W-9 RELATED TO RATE CAP PROCUREMENT (0.1); TELEPHONE CONFERENCE WITH J. SCAFFIN REGARDING SOURCING OF TRANSACTION EXPENSES (0.5); COMMUNICATION FROM M. DEV-SIDHU REGARDING HOMEOWNERS ASSOCIATION ESTOPPELS (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING REVISED OPINIONS (0.2); COMMUNICATION TO M. SCHULMAN REGARDING SUBMISSION OF COMMENTS ON COOLEY OPINIONS (0.1); WORK ON TRANSACTION RELATED DOCUMENTS (1.3); WORK WITH P. HURDLE ON MCKENNA OPINION RELATED ISSUES (0.7) REVIEW OF REVISED EXTENSION AGREEMENT (0.2); COMMUNICATION WITH M. DEV-SIDHU AND M. PLANER REGARDING COMMENTS ON EXTENSION AGREEMENT AND CURING OF ALL DEFAULTS IN CONNECTION WITH MORTGAGE EXTENSION (0.3).

April 23, 2009

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| 03/30/09 | P. Hurdle III
Task: B250 | 1.50 | ATTENTION TO LEGAL OPINION REGARDING EXTENSION AND MODIFICATION AGREEMENT. |
|----------|-----------------------------|------|--|
| 03/30/09 | P. Hurdle III
Task: B250 | 1.50 | ATTENTION TO LEGAL OPINION REGARDING ASSIGNMENT OF INTEREST RATE CAP AGREEMENT WITH RESPECT TO MEZZ LOAN (FOR SENIOR MORTGAGE LENDER). |
| 03/30/09 | P. Hurdle III
Task: B250 | .50 | EMAILS WITH G. WALLING AND C. WEISS REGARDING LEGAL OPINION. |
| 03/31/09 | G. Walling Task: B120 | 4.50 | TELEPHONE CONFERENCE WITH M. PLANER AND M. DEV-SIDHU REGARDING CURING ALL DEFAULTS IN CONNECTION WITH MORTGAGE LOAN EXTENSION (0.3); COMMUNICATION WITH M. SCHULMAN REGARDING TIMING OF CLOSING (0.1); COMMUNICATION WITH M. SCHULMAN REGARDING EXTENSION AGREEMENT (0.1); COMMUNICATION WITH M. DEV-SIDHU REGARDING EXTENSION AGREEMENT (0.1); COMMUNICATION FROM J. NASTASI REGARDING AUTHORIZED SIGNATORIES FOR LEHMAN SPE ENTITY AND AUTHORITY ISSUE (0.1); WORK WITH C. WEISS REGARDING MCKENNA OPINION AND AUTHORITY ISSUE (0.2) COMMUNICATION FROM M. SCHULMAN REGARDING COOLEY OPINIONS (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING REVISED HOMEOWNERS ASSOCIATION ESTOPPELS (0.1); COMMUNICATION FROM M. DEV-SIDHU REGARDING REVISED ESTOPPELS (0.1); COMMUNICATION FROM M. SCHULMAN REGARDING REVISED WALKER SQUARE ESTOPPEL (0.1); TELEPHONE CONFERENCE WITH M. PLANER REGARDING MCKENNA OPINION (0.2); COMMUNICATION FROM R. BRUSCO REGARDING HIS NEED TO REVIEW TRANSACTION DOCUMENTS (0.1); CALL WITH J. SCAFFIN REGARDING CLOSING DELAY (0.3); WORK WITH C. WEISS REGARDING APRIL 11, 2009 CONFERENCE CALL WITH R. BRUSCO (0.1); TELEPHONE CONFERENCE WITH R. BRUSCO (0.1); TELEPHONE CONFERENCE WITH R. BRUSCO (0.1); TELEPHONE REGARDING TRANSACTION RELATED ISSUES (1.0); REVIEW FILE TO RETRIEVE DOCUMENTS REQUESTED BY R. BRUSCO (0.2); COMMUNICATION WITH R. BRUSCO |

DELIVERING CERTAIN UPDATED TRANSACTION

DOCUMENTS (0.2); CALL FROM J. SCAFFIN REGARDING

B110 Case Administration

TOTAL B110

G. Marsh

April 23, 2009

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SOURCING OF FUNDS TO COVER TRANSACTION EXPENSE (0.3); COMMUNICATION FROM R. BRUSCO REGARDING INTERCREDITOR AGREEMENT COMPLIANCE (0.1); RELATED REVIEW OF FILE TO RETRIEVE INTERCREDITOR AGREEMENT RELATED DOCUMENTS (0.2); COMMUNICATIONS TO R. BRUSCO REGARDING INTERCREDITOR AGREEMENT RELATED DOCUMENTS (0.2); WORK WITH P. HURDLE REGARDING MCKENNA OPINION (0.3).

| 03/31/09 | P. Hurdle III
Task: B250 | 2.00 | DRAFT LEGAL OPINION. |
|----------|-----------------------------|------|---|
| 03/31/09 | P. Hurdle III
Task: B250 | 1.00 | EMAILS WITH C. WEISS AND G. WALLING REGARDING AUTHORITY PORTION OF OPINION. |
| 03/31/09 | P. Hurdle III
Task: B250 | .50 | REVIEW CERTIFICATION OF AUTHORITY AND CONSENT/RESOLUTION FOR BORROWER. |
| 03/31/09 | P. Hurdle III
Task: B250 | .50 | REVIEW ORGANIZATION CHARTS BEFORE AND AFTER REMEDY ENFORCEMENT. |
| 03/31/09 | P. Hurdle III
Task: B250 | .50 | REVIEW AND REVISE COOLEY, GOODWARD KRONISH OPINION. |
| 03/31/09 | P. Hurdle III
Task: B250 | .50 | REVIEW EXTENSION AND MODIFICATION AGREEMENT AND ASSIGNMENT OF INTEREST RATE CAP AGREEMENT AND SECURITY AGREEMENT. |
| 03/31/09 | P. Hurdle III
Task: B250 | .50 | REVIEW AGREEMENT REGARDING LOAN AND COLLATERAL RETENTION AGREEMENT. |
| 03/31/09 | C. Weiss
Task: B120 | 1.20 | REVIEW CORRESPONDENCE REGARDING NON-CONSOLIDATION OPINION AND LENDING OPINION ISSUES (0.3); CONSIDER SAME (0.3); E-MAILS WITH P. HURDLE AND G. WALLING REGARDING SAME (0.2); TELEPHONE CONFERENCE WITH J. NASTASI REGARDING SAME (0.2); TELEPHONE CONFERENCE WITH G. WALLING REGARDING SAME AND SENIOR LENDER POSITION (0.2). |

2.00

2.00 475.00 \$950.00

\$950.00

08-13555-mg Doc 4814-6 Filed 08/14/09 Entered 08/14/09 17:52:20 Exhibit E2 Pg 68 of 107

| LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 30837.0005 INVOICE NO.: 649051 | April 23, 2009 PAGE 13 | |
|---|---|--|
| B120 Asset Analysis and Recovery
C. Weiss
G. Walling
S. Plunkett
W. Floyd | 4.80 475.00 \$2,280.00
65.80 410.00 \$26,978.00
2.20 195.00 \$429.00
.30 595.00 \$178.50 | |
| TOTAL B120 | 73.10 \$29,865.50 | |
| B250 Real Estate
P. Hurdle III | 9.00 475.00 \$4,275.00 | |
| TOTAL B250 | 9.00 \$4,275.00 | |

| Invoice # Cost Code Quantity Rate Amount description IG 649051 101S 1 \$ 0.10 COPY CHARGES | \$ 0.10 COPY CHARGES | \$ 1.55 LONG DISTANCE TELEPHONE 17:38 917-034568082 78564 | \$ 3.00 COPY CHARGES | \$ 9.30 COPY CHARGES | \$ 3.20 COPY CHARGES | \$ 0.90 COPY CHARGES | \$ 2.20 COPY CHARGES | \$ 2.50 COPY CHARGES | \$ 1.90 COPY CHARGES |
|---|-----------------------|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Rate
\$ 0.10 | \$ 0.10 | \$ 1.55 | \$ 0.10 | \$ 0.10 | \$ 0.10 | \$ 0.10 | \$ 0.10 | \$ 0.10 | \$ 0.10 \$ |
| Quantity
1 | ~ | Υ- | 30 | 93 | 32 | 6 | 22 | 25 | 19 |
| ivoice # Cost Code
649051 101S | 649051 101S | 649051 105S | 649051 101S |
| Name Ir GERALD WALLING | GERALD WALLING | MLA MLA | GERALD WALLING | GERALD WALLING | GERALD WALLING | GERALD WALLING | GERALD WALLING | GERALD WALLING | GERALD WALLING |
| Initials
0351 | 0351 | 6660 | 0351 | 0351 | 0351 | 0351 | 0351 | 0351 | 0351 |
| Date Invoice Date Initials 03/09/2009 04/23/2009 0351 | 13/10/2009 04/23/2009 | 13/11/2009 04/23/2009 | 03/13/2009 04/23/2009 | 3/19/2009 04/23/2009 | 03/25/2009 04/23/2009 | 03/26/2009 04/23/2009 | 03/26/2009 04/23/2009 | 03/30/2009 04/23/2009 | 03/29/2009 04/23/2009 |
| _ 0 | ٠ | ٠ | J | J | J | U | J | J | J |

Albany Atlanta

Brussels

Los Angeles

McKenna Long & Aldridge...

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368

New York Philadelphia San Diego San Francisco

Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. c/o TriMont Real Estate Advisors, Inc Attn: Evanthe Papastathis Suite 2200 3424 Peachtree Road, N. E. Atlanta, GA 30326

Client No.: 04406

Invoice No. 649052

Matter No.: 04406.0113

Invoice Date: April 23, 2009 ______

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009 RE: PLAZA AT TURTLE CREEK LOANS

| Name | Hours
Worked | Billed
Per Hour | | Bill
Amount |
|---|-----------------|--------------------|-----|---------------------------------|
| G. Walling ==================================== | 3.30 | 410.00 | === | 1,353.00
=======
1,353.00 |
| TOTAL FEES: | | | \$ | 1,353.00 |
| CHARGES: | | | | |
| COPY CHARGES | | 1.10 | | |
| TOTAL CHARGES: | | | \$ | 1.10 |
| TOTAL THIS STA | TEMENT: | | \$ | 1,354.10 |

LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0113 INVOICE NO.: 649052

April 23, 2009 PAGE 2

DESCRIPTION OF SERVICES

| 03/05/09 | G. Walling
Task: B130 | .50 | COMMUNICATION FROM S. MARSHALL REGARDING CHANGE OF PTC HOLDINGS LLC TEXAS REGISTERED AGENT (0.1); REVIEW OF PTC HOLDINGS ORGANIZATIONAL DOCUMENTS TO IDENTIFY CURRENT REGISTERED AGENT (0.2); COMMUNICATION TO S. MARSHALL REGARDING IDENTITY OF CURRENT PTC HOLDINGS REGISTERED AGENT AND PRINCIPAL PLACE OF BUSINESS (0.2). |
|----------|--------------------------|------|---|
| 03/06/09 | G. Walling
Task: B130 | .10 | CORRESPONDENCE FROM J. MARSHALL REGARDING CSC ANNUAL INVOICE (0.1). |
| 03/20/09 | G. Walling
Task: B130 | .90 | CORRESPONDENCE FROM K. HOPPER REGARDING NEW SALE CONTRACT FOR PHASE II/S-52 (0.2); COMMUNICATION FROM B. ROBERTS REGARDING APPROVAL STATUS OF PHASE II/S-53 CONTRACT (0.1); COMMUNICATION FROM S. MARSHALL REGARDING APPROVAL STATUS OF PHASE II/S-53 CONTRACT (0.1); PREPARE MEMBER CONSENT FOR PHASE II/S-53 CONTRACT (0.2); COMMUNICATION TO S. MARSHALL REGARDING PHASE II/S-53 MEMBER CONSENT (0.1); REVIEW OF FILE REGARDING TRANSMITTAL OF PARTIAL RELEASES TO TRIMONT FOR RELAY TO LEHMAN (0.2). |
| 03/25/09 | G. Walling
Task: B130 | 1.50 | COMMUNICATION FROM CSC REGARDING REGISTERED AGENT IN TEXAS FOR PTC HOLDINGS (0.2); REVIEW OF PTC HOLDINGS ORGANIZATION DOCUMENTS (0.2); COMPLETED CSC CHANGE OF CONTACT PERSON FORMS (0.3); COMMUNICATION FROM J. TOBAR REGARDING NONRECEIPT OF UNIT SALE PARTIAL RELEASES (0.1); REVIEW OF FILES REGARDING PREPARATION, EXECUTION AND DELIVERY STATUS OF PARTIAL RELEASES FOR UNITS PHASE II/S-50, PHASE I/S-25, PHASE I/S-28, PHASE II/S-17, AND PHASE II/S-22(0.5); CORRESPONDENCE TO S. MARSHALL REGARDING NEED TO VERIFY EXECUTION/DELIVERY STATUS OF MISSING PARTIAL RELEASES (0.1); COMMUNICATION WITH J. TOBAR, D. BRUCE REGARDING FOLLOW-UP WITH LOAN SERVICER REGARDING PARTIAL RELEASES (0.1). |

LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0113 INVOICE NO.: 649052

April 23, 2009

PAGE 3

03/30/09 G. Walling Task: B130 .30 COMMUNICATION FROM K. HOPPER REGARDING PHASE II/S-52 SALE CONTRACT; (0.1); COMMUNICATION FROM S. MARSHALL REGARDING PHASE II/S-53 SALE CONTRACT (0.1); MADE RELATED REVIEW OF FILE (0.1).

B130 Asset Disposition G. Walling

3.30 410.00 \$1,353.00

TOTAL B130

3.30 \$1,353.00

08-13555-mg Doc 4814-6 Filed 08/14/09 Entered 08/14/09 17:52:20 Exhibit E2 Pg 73 of 107

| Date | Initials | Name / Invoice Numbe | Code | Quantity | Rate | Amount | | Description | Cost Index |
|------------|----------|----------------------|-------------|----------|------|--------|--------------|-------------|------------|
| 03/25/2009 | 0351 | GERALD WALLING | 101S | 11.00 | 0.10 | 1.10 | COPY CHARGES | | 25776300 |
| 04/23/2009 | | Invoice=649052 | | 11.00 | 0.10 | 1.10 | | | |
| | | BILLED TOTALS: WOR | (: , | | | 1.10 | 1 records | | |
| | | BILLED TOTALS: BILL: | | | | 1.10 | | | |
| | | GRAND TOTAL: WOR | C : | | | 1.10 | 1 records | | |
| | | GRAND TOTAL: BILL: | | | | 1.10 | | | |

08-13555-mg Doc 4814-6 Filed 08/14/09 Entered 08/14/09 17:52:20 Exhibit E2 Pg 74 of 107

Albany

Atlanta

Brussels

Denver

Los Angeles

McKenna Long & Aldridge LLP

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368 New York
Philadelphia
San Diego
San Francisco

Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: Ms. Evanthe (Sam) Papastathis 3424 Peachtree Road NE Suite 2200 Atlanta, GA 30326

Client No.: 04406

Matter No.: 04406.0191

Invoice No. 649053

Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009

RE: ALLIANCE PJ

| Name | Hours
Worked | Billed
Per Hour | | Bill
Amount |
|--|--------------------------------|----------------------------|-----|---|
| P. McGeehan H. Sewell ========== Total | 3.70
4.00
======
7.70 | 525.00
460.00
====== | === | 1,942.50
1,840.00
=======
3,782.50 |
| TOTAL FEES: | | | \$ | 3,782.50 |
| CHARGES: | | | | |
| COPY CHARGES
DELIVERY SERVICE/MESSEN
LONG DISTANCE TELEPHONE | | 12.50
29.03
3.20 | | |
| TOTAL CHARGES: | | | \$ | 44.73 |
| TOTAL THIS STAT | EMENT: | | \$ | 3,827.23 |

April 23, 2009 PAGE

DESCRIPTION OF SERVICES

| 03/02/09 | P. McGeehan
Task: B110 | .40 | DRAFT EMAIL TO MR. NASTASI SUMMARIZING MATTER STATUS AND SETTLEMENT POSSIBILITIES WITH EQUIBASE. |
|----------|---------------------------|-----|--|
| 03/03/09 | H. Sewell
Task: L310 | .20 | REVIEW AND RESPOND TO EMAIL FROM COUNSEL FOR PJ FINANCE REGARDING STATUS OF DISCOVERY DISPUTE. |
| 03/03/09 | H. Sewell
Task: L120 | .10 | REVIEW ORDER FROM COURT REGARDING FILING DEADLINES. |
| 03/03/09 | H. Sewell
Task: L120 | .20 | TELEPHONE CONFERENCE WITH P. MCGEEHAN REGARDING STATUS OF CASE AND DEALINGS WITH ATTORNEY FOR PLAINTIFF. |
| 03/04/09 | P. McGeehan
Task: B120 | .90 | WORK ON PREPARATION OF EMAIL TO MESSRS. NASTASI
AND OLSHAN CONCERNING STATUS AND STRATEGY
TOWARD COOK COUNTY LITIGATION AND POSSIBLE
SETTLEMENT TERMS WITH SENIOR MEZZANINE LENDER. |
| 03/05/09 | P. McGeehan
Task: B120 | .20 | VOICE MAIL COMMUNICATIONS WITH MR. SEWELL CONCERNING STATUS OF PROCEDURAL MATTERS IN COOK COUNTY LITIGATION. |
| 03/06/09 | P. McGeehan
Task: B120 | .20 | REVIEW NOTES AND AND VOICE MAIL TO MR. RUDNICK REQUESTING DISMISSAL OF COOK COUNTY SUIT IN LIGHT OF PRODUCTION OF MATERIALS BY IVANKOVICH IN INJUNCTION PROCEEDING. |
| 03/06/09 | H. Sewell
Task: L120 | .60 | PREPARE CORRESPONDENCE TO COUNSEL FOR PJ
FINANCE REGARDING STATUS OF CASE AND
DISCOVERY DISPUTE. |
| 03/06/09 | H. Sewell
Task: L310 | .40 | TELEPHONE CONFERENCE WITH PLAINTIFF'S COUNSEL REGARDING DISCOVERY DISPUTE, SCHEDULING OF HEARING AND PRODUCTION OF DOCUMENTS FROM OTHER PARTY. |

April 23, 2009

PAGE 3

| 03/09/09 P. McGeehan
Task: B120 | .30 | TELEPHONE CONFERNCE WITH MR. RUDNICK, COUNSEL TO EQUIBASE, REGARDING COOK COUNTY LITIGATION MATTER. |
|---|------|---|
| 03/10/09 P. McGeehan
Task: B120 | .60 | TELEPHONE CONFERENCE WITH MR. NASTASI
CONCERNING NEED TO COMMENCE TO COOK COUNTY
LITIGATION BY DOCUMENT PRODUCTION/DEFENSE. |
| 03/10/09 P. McGeehan
Task: B120 | .20 | BRIEF DISCUSSION WITH MR. SEWELL AND LEHMAN REGARDING COOK COUNTY LITIGATION AND MOTION TO COMPEL FILED BY PLAINTIFF. |
| 03/11/09 P. McGeehan
Task: B120 | .30 | TELEPHONE CONFERECE WITH MS. HALPERIN AND MR. NASTASI REGARDING AUTHORIZATION TO PRODUCE DOCUMENTS IN COOK COUNTY LITIGATION. |
| 03/11/09 P. McGeehan
Task: B120 | .30 | DISCUSSIONS WITH MR. SEWELL REGARDING PLAN PROTOCOLS FOR ASSEMBLAGE OF DOCUMENTS FOR PRODUCTION IN COOK COUNTY LITIGATION MATTER. |
| 03/11/09 H. Sewell
Task: L120 | .30 | CONFERENCE WITH P. MCGEEHAN REGARDING STATUS AND STRATEGY GOING FORWARD. |
| 03/11/09 H. Sewell
Task: L320 | 1.20 | REVIEW DOCUMENT PRODUCTION FROM IVANKOVICH. |
| 03/12/09 P. McGeehan
Task: B120 | .30 | ANALYZE RESPONSE TO DISCOVERY IN COOK COUNTY LITIGATION. |
| 03/13/09 H. Sewell
Task: L210 | 1.00 | PREPARE AMENDED ANSWER. |
| B110 Case Administration
P. McGeehan | | .40 525.00 \$210.00 |
| TOTAL B110 | | .40 \$210.00 |
| B120 Asset Analysis and Reco
P. McGeehan | very | 3.30 525.00 \$1,732.50 |
| TOTAL B120 | | 3.30 \$1,732.50 |
| L120 Analysis/Strategy | | |

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| LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0191 INVOICE NO.: 649053 | April 23, 2 | 2009 PAGE 4 |
|---|-------------|--------------|
| H. Sewell | 1.20 460 | .00 \$552.00 |
| TOTAL L120 | 1.20 | \$552.00 |
| L210 Pleadings
H. Sewell | 1.00 460 | .00 \$460.00 |
| TOTAL L210 | 1.00 | \$460.00 |
| L310 Written Discovery
H. Sewell | .60 460 | .00 \$276.00 |
| TOTAL L310 | .60 | \$276.00 |
| L320 Document Production
H. Sewell | 1.20 460 | .00 \$552.00 |
| TOTAL L320 | 1.20 | \$552.00 |

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|---------------|--|-------|--------|--|------------|
| | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 10:58 1(312)782-4128 | 25741281 |
| 03/02/2009 | 0999 | Invoice=649053 | 1000 | 1.00 | 0.35 | | 78120 | ! |
| 34/23/2009 | | IIIVOICE-043000 | | | | | | 00001444 |
| 03/03/2009 | 0999 | MLA MLA | 107S | 1.00 | 29.03 | 29.03 | DELIVERY SERVICE/MESSENGER | 25771411 |
| 04/23/2009 | | Invoice=649053 | | 1.00 | 29.03 | 29.03 | RCVD:COOK COUNTY CIRCUIT CT/ | |
| 04/20/2000 | | | | | | | | 25738113 |
| 03/05/2009 | 0509 | HENRY F. SEWELL | 101S | 4.00 | 0.10 | | COPY CHARGES | 25736113 |
| 04/23/2009 | | Invoice=649053 | 1 | 4.00 | 0.10 | 0.40 | | |
| | | | | 1 | | | | 25739348 |
| 03/05/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.25 | | LONG DISTANCE TELEPHONE 17:01 1(312)782-4154 | |
| 04/23/2009 | | Invoice=649053 | | 1.00 | 0.25 | 0.25 | 73889 | |
| | | | <u> </u> | | 0.05 | 0.35 | LONG DISTANCE TELEPHONE 14:43 1(312)782-4450 | 25741377 |
| 03/05/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | | 73825 | |
| 04/23/2009 | | Invoice=649053 | -i | 1.00 | 0.35 | 0.50 | 73020 | |
| | | | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 14:45 1(312)782-4128 | 25741378 |
| 03/05/2009 | 0999 | MLA MLA | 1000 | 1.00 | 0.35 | | 73825 | |
| 04/23/2009 | | Invoice=649053 | | 1.00 | 0.00 | | | |
| 00/00/0000 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 13:27 1(312)782-4128 | 25741399 |
| 03/06/2009 | 0999 | Invoice=649053 | | 1.00 | 0.35 | | 78120 | |
| 04/23/2009 | | 1110100-043000 | | | | | 1 | |
| 03/06/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.3 | LONG DISTANCE TELEPHONE 17:03 1(312)782-4128 | 25741413 |
| 04/23/2009 | | Invoice=649053 | | 1.00 | 0.35 | 0.3 | 78120 | |
| 01/20/2000 | | | | | | | | 25754944 |
| 03/06/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.25 | | LONG DISTANCE TELEPHONE 17:26 1(312)368-7078 | 25754944 |
| 04/23/2009 | | Invoice=649053 | | 1.00 | 0.25 | 0.2 | 74970 | |
| | | | | | | | | 25755532 |
| 03/13/2009 | 0509 | HENRY F. SEWELL | 1015 | 27.00 | 0.10 | | COPY CHARGES | 20.000 |
| 04/23/2009 | | Invoice=649053 | | 27.00 | 0.10 | 2.7 |), | |
| | | | | | 0.40 | 6.6 | COPY CHARGES | 25760295 |
| 03/17/2009 | 0509 | HENRY F. SEWELL | 1018 | 66.00 | 0.10 | 6.6 | | |
| 04/23/2009 | | Invoice=649053 | | 66.00 | 0.10 | 0.0 | | |
| | | OF LOTHER L | 1018 | 12.00 | 0.10 | 12 | COPY CHARGES | 25761516 |
| 03/18/2009 | 0509 | HENRY F. SEWELL | 1015 | 12.00 | 0.10 | 1.2 | | |
| 04/23/2009 | | Invoice=649053 | | 12.00 | 0.10 | | | |
| 02/02/0000 | 0999 | MLA MLA | 105S | 1.00 | 0.95 | 0.9 | LONG DISTANCE TELEPHONE 13:23 1(212)610-6403 | 25781434 |
| 03/23/2009 | 0999 | Invoice=649053 | 1,000 | 1.00 | 0.95 | | 5 74970 | <u> </u> |
| 04/23/2009 | | 1110,00-04000 | $\dot{-}$ | | | | | |
| 03/24/2009 | 0509 | HENRY F. SEWELL | 101S | 16.00 | 0.10 | | O COPY CHARGES | 25775357 |
| 04/23/2009 | | Invoice=649053 | | 16.00 | 0.10 | 1.6 | 0 | |
| | | | | | | | | |
| | | BILLED TOTALS: WORK | ζ : | | | | 3 14 records | |
| | | BILLED TOTALS: BILL: | | | | 44.7 | 3 | |
| | | | | | | | | |
| | | GRAND TOTAL: WORK | <u>(:</u> | | | | 3 14 records | |
| | | GRAND TOTAL: BILL: | | | | 44.7 | 3 | |

Albany Atlanta Brussels Denver

Los Angeles

McKenna Long & Aldridge LLP

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368

New York Philadelphia San Diego San Francisco Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: MS. EVANTHE PAPASTATHIS 3424 PEACHTREE ROAD NE **SUITE 2200** ATLANTA, GA 30326

Client No.: 04406

Invoice No. 649054

Matter No.: 04406.0205 ______

Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009

RE: EB DEVELOPERS INC.

| Name | Hours
Worked | Billed
Per Hour | Bill
Amount |
|---|--|--|--|
| P. McGeehan G. Marsh S. Chandler D. Flaum S. Plunkett | 19.20
0.30
0.50
17.30
0.10 | 525.00
475.00
355.00
305.00
195.00 | 10,080.00
142.50
177.50
5,276.50
19.50 |
| ====================================== | 37.40 | ===== == | 15,696.00 |
| TOTAL FEES: | | | \$ 15,696.00 |
| LONG DISTANCE TELEPHONE | | 16.34 | |
| | | 10.54 | å 16.24 |
| TOTAL CHARGES: | | | \$ 16.34 |
| TOTAL THIS STAT | E M E N T: | | \$ 15,712.34 |

LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE MATTER NUMBER: 04406.0205

2

INVOICE NO.: 649054

DESCRIPTION OF SERVICES

| Case Administrat:
03/02/09 G. Ma | | CONSULT WITH P. MCGEEHAN ON BANKRUPTCY ISSUES CONCERNING PROPOSED SECTION 363 SALE STRUCTURE. Activity: A101 | .30 |
|-------------------------------------|---------|--|------|
| SUBTOTAL FOR B11 | | | .30 |
| Asset Analysis an
03/02/09 P. Mo | | TELEPHONE CONFERENCE WITH LEHMAN REGARDING STRATEGY AND PLAN FOR BANKRUPTCY COURT APPROVAL OF SALES CONTRACT FOR SANCTUARY BAY (0.7); PLANNING FOR TRANSACTION IN LIGHT OF SAME (0.3). Activity: A108 | 1.00 |
| 03/02/09 D. F | laum | REVIEW CORRESPONDENCE REGARDING
PURCHASE AND SALE AGREEMENT.
Activity: A104 | .10 |
| 03/03/09 D. F. | laum | REVIEW, REVISE AND BLACKLINE PURCHASE AND SALE AGREEMENT REGARDING SANCTUARY BAY. Activity: A103 | .30 |
| 03/03/09 P. M | cGeehan | TELEPHONE CONFERENCE WITH MESSRS. BURNS, WARREN AND DEMARTINO REGARDING GABLES MARQUIS ASSET STATUS AND MECHANICS LIEN SETTLEMENT STRATEGY (0.5); TELEPHONE CONFERENCE WITH MS. BOEHM OF AKERMAN SENTERFITT REGARDING STATUS OF PREPARATION OF MEMO REGARDING PRE-PETITION ENDPOINT OF MECHANICS LIEN SETTLEMENT NEGOTIATIONS (0.5); REVIEW SPREADSHEET RECEIVED FROM MS. BOEHM REGARDING LIENS AND FORWARD SAME WITH COMMENTS TO LEHMAN REPRESENTATIVES (0.8). Activity: A106 | 1.80 |

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| LEHMAN BROTHERS
MATTER NUMBER:
INVOICE NO.: 64 | 04406.0205 | April 23, 2009 | PAGE | 3 |
|--|-------------|---|------|------|
| 03/04/09 D | . Flaum | CONFERENCE WITH K. OLSON REGARDING SANCTUARY BAY PURCHASE AND SALES AGREEMENT (0.2); REVIEW FILE REGARDING AND (0.3). | | .50 |
| 03/05/09 D |). Flaum | Activity: A104 REVIEW, REVISE AND BLACKLINE PURCHASE AND SALES AGREEMENT REGARDING SANCTUARY BAY SALE. | | 5.40 |
| 03/05/09 P | . McGeehan | Activity: A104 CONTIMUED WORK ON MATTERS PERTAINING TO REVISION OF SANCTUARY BAY HILL SALES CONTRACT, INCLUDING 363 SALES PROVISIONS AND STRUCTURING OF SAME (0.8); REVIEW APPROACH TOWARD REVISIONS WITH MR. FLAUM(0.7). | | 1.50 |
| 03/06/09 F | . McGeehan | Activity: A103 REVIEW REVISED DRAFT OF SANCTUARY BAY HILL SALES CONTRACT. Activity: A103 | | 1.10 |
| 03/06/09 P | P. McGeehan | REVIEW FILE NOTES AND COMMUNICATIONS WITH MS. BOEHM AND MR. STACKER OF AKERMAN SENTERFITT REGARDING STATUS OF GABLES MARQUIS LIEN ANALYSIS. Activity: A107 | | .40 |
| 03/06/09 P | P. McGeehan | REVIEW AND ANALYZE INFORMATION RECEIVED CONCERNING GABLES MARQUIS LIENS AND COMMUNICATIONS TO MR BURNS AND MR. WARREN REGARDING SAME. Activity: A106 | | .50 |
| 03/06/09 I |). Flaum | REVIEW, REVISE AND BLACKLINE PURCHASE AND SALES AGREEMENT AND TRANSFER DOCS FOR SANCTUARY BAY SALE (2.0); CONFERENCE WITH P. MCGEEHAN REGARDING PURCHASE AND SALES AGREEMENT AND TRANSFER DOCS FOR SANCTUARY BAY SALE (0.2). Activity: A104 | | 2.20 |
| 03/09/09 E | P. McGeehan | EMAIL COMMUNICATIONS WITH MR. WARREN REGARDING GABLES MARQUIS LIEN SETTLEMENT STATUS. Activity: A106 | | .40 |

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| LEHMAN BROTHERS HOLDINGS
MATTER NUMBER: 04406.0205
INVOICE NO.: 649054 | <u> </u> | PAGE | 4 |
|--|--|------|------|
| 03/09/09 P. McGeehar | REVIEW INFORMATION RECEIVED AND
AKERMAN MEMO REGARDING HISTORY AND
STATUS OF GABLES MARQUIS LIEN | | .60 |
| 03/09/09 P. McGeehar | REGARDING UPCOMING MILESTONE SUIT
MEDIATION REGARDING SANCTUARY BAY
AND STRATEGY TOWARD SAME AS TO | | .50 |
| 03/10/09 P. McGeehar | POSSIBLE SETTLEMENT OF MATTER. Activity: A106 REVIEW WITH MS. COLTON STATUS AND STRATEGY TOWARD MILESTONE LITIGATION REGARDING SANCTUARY BAY IN PREPARATION FOR CONFERENCE WITH | | .40 |
| 03/10/09 P. McGeehan | LEHMAN REPRESENTATIVES CONCERNING
SAME.
Activity: A107
TELEPHONIC CONFERENCE WITH MESSRS.
NASTASI, FISCHLER AND DEMARTINO
CONCERNING STARTEGY TOWARD | | .80 |
| 03/11/09 P. McGeehan | SETTLEMENT OR RESOLUTION OF MILESTONE SUIT REGARDING SANCTUARY BAY AND UPCOMING MEDIATION REGARDING SAME. Activity: A106 TELEPHONE CONFERENCES AND EMAILS | | .40 |
| | WITH MS. COLTON AND MR. NASTASI CONCERNING PARAMETERS FOR SETTLEMENT OF MILESTONE SUIT DURING MEDIATION. Activity: A106 | | |
| 03/11/09 D. Flaum | TELEPHONIC CONFERENCE WITH BANKRUPTCY COUNSEL, LEHMAN AND P. MCGEEHAN REGARDING PURCHASE AND SALE OF SANCTUARY BAY. | | .50 |
| 03/16/09 P. McGeehan | Activity: A106 EMAIL COMMUNICATIONS WITH MR. WAISMAN REGARDING DECISION NOT TO PURSUE 363 SALE (0.3); EMAIL COMMUNICATIONS AND TELEPHONE CALL WITH MR. FLAUM REGARDING SANCTUARY BAY CONTRACT (0.3); EMAIL | | 1.40 |

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LEHMAN BROTHERS HOLDINGS INC. April 23, 2009 PAGE 5 MATTER NUMBER: 04406.0205

INVOICE NO.: 649054

| | | COMMUNICATIONS WITH CLIENT REGARDING OBTAINING GABLES MARQIS FUNDS IN ESCROW WITH AKERMAN SENTERFITT (0.3); TELEPHONE CONFERENCE AND EMAIL COMMUNICATIONS WITH MR. BURNS REGARDING BROAD & CASSELL LETTER REGARDING ASSOCIATION TURNOVER AT GABLES (0.5). Activity: A106 | |
|----------|-------------|--|------|
| 03/17/09 | P. McGeehan | TELEPHONE CONFERENCE WITH MESSRS. BURNS AND WARREN REGARDING ALTERNATIVE STRATEGIES TOWARD MECHANICS LIEN MATTERS AT GABLES MARQUIS. Activity: A106 | .70 |
| 03/18/09 | D. Flaum | CONFERENCE WITH P. MCGEEHAN REGARDING ESCROW DISBURSEMENT FOR SETTLEMENT OF GABLES MARQUIS MECHANICS' LIENS (0.2); REVIEW FILE REGARDING STATE OF GABLES MARQUIS (0.2); CONFERENCE WITH A. GILL OF TRIMONT REGARDING STATUS OF GABLES MARQUIS (0.1); DRAFT, REVIEW AND REVISE LETTER REGARDING ESCROW DISBURSEMENT FOR SETTLEMENT OF GABLES MARQUIS MECHANICS' LIENS (0.6). Activity: A104 | 1.10 |
| 03/19/09 | P. McGeehan | EMAIL AND VOICEMAIL COMMUNICATIONS WITH MS. HALPERIN REGARDING GABLES MARQUIS STRATEGY REGARDING MECHANICS LIENS. Activity: A106 | .20 |
| 03/20/09 | P. McGeehan | EMAIL COMMUNICATIONS WITH MS. HALPERIN AND MR. WARREN REGARDING GABLES MARQUIS. Activity: A106 | .20 |
| 03/20/09 | D. Flaum | CONFERENCE WITH P. MCGEEHAN REGARDING STATUS OF SANCTUARY BAY SALE AND SALES AGREEMENT (0.2); CONFERENCE WITH S. FISCHLER REGARDING STATUS OF SANCTUARY BAY SALE AND SALES AGREEMENT (0.1); | 2.20 |

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0205 INVOICE NO.: 649054

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| | | | REVIEW, REVISE AND BLACKLINE
SANCTUARY BAY SALES AGREEMENT
REGARDING BANKRUPTCY ISSUES (1.8);
CORRESPOND WITH ASSET MANAGERS
REGARDING REVISIONS (0.1).
Activity: A104 | |
|----------|----|----------|---|------|
| 03/23/09 | Ρ. | McGeehan | EMAIL COMMUNICATIONS WITH MR. FLAUM REGARDING SANCTUARY BAY SALE (0.9); PREPARE FOR AND PARTICIPATE IN TELEPHONIC CONFERENCE WITH MESSRS. BURNS AND GILL REGARDING GABLES MARQUIS MECHANICS LIENS STATUS AND STRATEGY (0.9). Activity: A106 | 1.80 |
| 03/24/09 | Р. | McGeehan | FURTHER TELEPHONE CONFERNCE WITH MESSRS. BURNS AND GILL REGARDING STRATEGY TOWARD LIEN SETTLEMENTS AT GABLES MARQUIS (0.2); TELEPHONE CALL WITH MR. STACKER AT AKERMAN REGARDING TRANSFER OF GABLES MARQUIS FUNDS FROM THEIR ESCROW ACCOUNT TO TRIMONT (0.9). Activity: A106 | 1.10 |
| 03/25/09 | P. | McGeehan | TELEPHONE CALL WITH MESSRS. BURNS AND GILL REGARDING GABLES MARQUIS LIEN SETTLEMENT CONSIDERATIONS (0.2); TELEPHONE CONFERENCE WITH MR. STACKER REGARDING TRANSFER OF ESCROWED FUNDS (0.2); PREPARE FOR AND PARTICIPATE IN TELEHONIC CONFERENCE WITH MS. HALPERIN AND MR. WARREN REGARDING ISSUE OF WHETHER TO SETTLE MECHANICS LIENS (0.4). Activity: A106 | .80 |
| 03/25/09 | D. | Flaum | REVIEW COMMENTS BY J. NASTASI REGARDING SANCTUARY BAY PURCHASE AND SALES AGREEMENT (0.1); CORRESPOND WITH P. MCGEEHAN REGARDING COMMENTS (0.1). Activity: A104 | .20 |
| 03/26/09 | D. | Flaum | CONFERENCE WITH J. NASTASI OF LEHMAN BROTHERS REGARDING COMMENTS TO PURCHASE AND SALES AGREEMENT (0.2); REVIEW, REVISE, AND BLACKLINE PURCHASE AND SALES | 4.30 |

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0205

April 23, 2009

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| | | AGREEMENT (3.5); CONFERENCE WITH P. MCGEEHAN REGARDING COMMENTS (0.3); CORRESPOND WITH K. OLSON OF TRIMONT REGARDING UNITS SOLD (0.2); CONFERENCE WITH TITLE AGENT REGARDING TITLE WORK (0.1). Activity: A104 | |
|----------------------------|-------------|---|-------|
| 03/26/09 | P. McGeehan | REVIEW REVISED DRAFT OF SANTUARY BAY SALES CONTRACT (0.6); REVIEW REVISIONS AND POINTS TO IDENTIFY WITH LEHMAN WITH MR. FLAUM (0.3). Activity: A105 | .90 |
| 03/30/09 | S. Plunkett | RECEIVE, REVIEW AND REPLY TO D. FLAUM EMAIL REQUESTING GOOD STANDING IN DELAWARE AND QUALIFICATION IN FLORIDA. Activity: A104 | .10 |
| 03/30/09 | D. Flaum | REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH S. PLUNKETT REGARDING ORGANIZATIONAL INFORMATION FOR SANCTUARY BAY. Activity: A104 | .30 |
| 03/31/09 | D. Flaum | CONFERENCE WITH BUYER'S COUNSEL REGARDING COMMENTS TO SANCTUARY BAY PURCHASE AND SALES AGREEMENT (0.1); CORRESPOND WITH S. FISCHLER OF LEHMAN BROTHERS REGARDING BUYER'S COUNSEL RESPONSE (0.1). Activity: A104 | .20 |
| 03/31/09 | P. McGeehan | TELEPHONE CALL WITH MR. BURNS REGARDING DISCUSSIONS WITH MS. HALPERIN ON GABLE MARQUIS LIEN SITUATION AND REGARDING TRANSFER OF AKERMAN ESCROW FUNDS. Activity: A106 | .50 |
| SUBTOTAL FO
Asset Dispo | | | 34.40 |
| | P. McGeehan | WORK ON COMPLETION OF REVISED DRAFT
OF SANCTUARY BAY HILL SALES
CONTRACT.
Activity: A103 | .70 |

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| LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0205
INVOICE NO.: 649054 | April 23, 2009 | PAGE | 8 |
|---|--|------|------|
| | | | |
| 03/11/09 P. McGeehan | REVIEW DRAFT SANCTUARY BAY HILL
CONTACT IN PREPARATION FOR
CONFERENCE CALL WITH WEIL GOTSHAL
AND MESSRS. FISCHLER AND NASTASI. | | .50 |
| 03/11/09 P. McGeehan | Activity: A104 TELEPHONIC CONFERENCE WITH WEIL GOTSHAL AND MESSRS. NASTASI AND FISCHLER CONCERNING STRATEGY AND PRODCEDURES FOR IMPLEMENTATION OF 363 SALE AS PART OF SANCTUARY BAY SALES CONTRACT. Activity: A106 | | .70 |
| SUBTOTAL FOR B130 | | | 1.90 |
| Analysis and Advice
03/12/09 P. McGeehan | EMAIL COMMUNICATIONS REGARDING MILESTONE SUIT SETTLEMENT. Activity: A105 | | .30 |
| SUBTOTAL FOR C300 | | | .30 |
| Other Written Motions and Sui
03/05/09 S. Chandler | | | .30 |
| 03/05/09 S. Chandler | LOCATE AND SKIM ILLUSTRATIVE ASSET PURCHASE AGREEMENTS REGARDING 363 SALE FOR POTENTIAL USE IN CURRENT MATTER. Activity: A104 | | .20 |
| SUBTOTAL FOR L250 | | | .50 |
| Case Administration
G. Marsh | (B110)
.30 475.00 \$142.50 | ı | |
| TOTAL HOURS AND FEE | .30 \$142.50 | l | |
| Asset Analysis and Recovery
D. Flaum
P. McGeehan
S. Plunkett | (B120)
17.30 305.00 \$5,276.50
17.00 525.00 \$8,925.00
.10 195.00 \$19.50 | } | |

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LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0205

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INVOICE NO.: 649054

| TOTAL HOURS AND FEE | 34.40 | \$ | 14,221.00 |
|---|--------------------|--------|-----------|
| Asset Disposition
P. McGeehan | (B130)
1.90 | 525.00 | \$997.50 |
| TOTAL HOURS AND FEE | 1.90 | | \$997.50 |
| Analysis and Advice
P. McGeehan | (C300)
.30 | 525.00 | \$157.50 |
| TOTAL HOURS AND FEE | .30 | | \$157.50 |
| Other Written Motions and Submiss:
S. Chandler | ion(L250)
.50 | 355.00 | \$177.50 |
| TOTAL HOURS AND FEE | .50 | | \$177.50 |

| Date | Initials | Name / Invoice Number | Code | Quantity | Ratë 1 | Amount | Description | Cost Index |
|------------|--------------|-----------------------|--|-----------------|---------|--------|--|--------------|
| 03/03/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.55 | 0.55 | LONG DISTANCE TELEPHONE 11:18 1(954)463-2700 | 25739046 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 0.55 | 0.55 | 74970 | |
| | | | | | | | | |
| 03/03/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.85 | | LONG DISTANCE TELEPHONE 14:08 1(954)463-2700 | 25739070 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 0.85 | 0.85 | 74970 | |
| | | | | 100 | - 0.05 | 0.05 | LONG DISTANCE TELEPHONE 16:33 1(646)333-8729 | 25754932 |
| 03/06/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | | 74970 | 20704002 |
| 04/23/2009 | | Invoice=649054 | ļ | 1.00 | 0.35 | 0.33 | 14910 | |
| 03/06/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 16:34 1(954)980-8116 | 25754933 |
| 04/23/2009 | 0999 | Invoice=649054 | 1000 | 1.00 | | | 74970 | |
| 04/23/2009 | | 111V0ICE-043034 | - | 1.00 | 0.00 | | | |
| 03/11/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 16:01 1(813)334-5944 | 25755163 |
| 04/23/2009 | - | Invoice=649054 | | 1.00 | 0.35 | 0.35 | 74970 | |
| | | | | | | | | |
| 03/11/2009 | 0999 | MLA MLA | 105H | 1.00 | 9.64 | | LONG DISTANCE TELEPHONE PAYEE: PREMIERE | 25805562 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 9.64 | 9.64 | GLOBAL SERVICES | ļ., |
| | | Voucher=1715943 Paid | | | | | Vendor=PREMIERE GLOBAL SERVICES Balance= .00 Amount= | |
| | | | | | | | | 25763855 |
| 03/18/2009 | 0999 | MLA MLA | 105S | 1.00 | | | LONG DISTANCE TELEPHONE 12:55 1(813)223-7474 | 25703633 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 0.35 | 0.35 | 78569 | |
| | 2000 | 1 A A B I A | 1050 | 1.00 | 0.25 | 0.25 | LONG DISTANCE TELEPHONE 10:03 1(646)333-8723 | 25779596 |
| 03/20/2009 | 0999 | MLA MLA | 1058 | 1.00 | | | 78569 | |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 0.23 | 0.20 | 1000 | |
| 03/24/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.25 | 0.25 | LONG DISTANCE TELEPHONE 10:11 1(954)759-8956 | 25781495 |
| 04/23/2009 | 0555 | Invoice=649054 | 1000 | 1.00 | | | 74970 | |
| 04/23/2003 | | IIIVOICE-040004 | | 1.00 | | | | |
| 03/24/2009 | 0999 | MLA MLA | 105S | 1.00 | 2.15 | 2.15 | LONG DISTANCE TELEPHONE 11:53 1(212)526-0170 | 25781528 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 2.15 | 2.15 | 74970 | |
| | | | | | | | | |
| 03/26/2009 | 0999 | MLA MLA | 105S | 1.00 | | | LONG DISTANCE TELEPHONE 10:58 1(646)333-8725 | 25791463 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 0.35 | 0.35 | 78569 | - |
| | | | | | <u></u> | | U ONO DIOTANOS TELEBRIONE 40:24 4/242)400 2277 | 25791465 |
| 03/26/2009 | 0999 | MLA MLA | 1058 | 1.00 | | | LONG DISTANCE TELEPHONE 12:31 1(212)490-2277 | 20/31400 |
| 04/23/2009 | | Invoice=649054 | | 1.00 | 0.55 | 0.55 | 78569 | |
| 03/31/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 12:15 1(305)932-6900 | 25802203 |
| 03/31/2009 | 0999 | Invoice=649054 | 1000 | 1.00 | | | 78569 | |
| 0412012008 | | | 1 | | | - | | |
| | | BILLED TOTALS: WORK: | | † · · · · · · · | † | 16.34 | 13 records | |
| | | BILLED TOTALS: BILL: | 1 | · | | 16.34 | | |
| ****** | | | 1 | 1 | T - | | | |
| | | GRAND TOTAL: WORK: | | | | | 13 records | |
| | 1 | GRAND TOTAL: BILL: | | | | 16.34 | | |

Albany
Atlanta

McKenna Long
& Aldridge
Attorneys at Law
Attorneys at Law

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368 New York
Philadelphia
San Diego
San Francisco

Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: Ms. Evanthe Papastathis Monarch Tower 3424 Peachtree Road, NE Suite 2200 Atlanta, GA 30326

Denver

Los Angeles

Client No.: 04406 Invoice No. 649055

Matter No.: 04406.0222 Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009 RE: MIDDLE MOUNTAIN 156 LLC

| Name | Hours
Worked | Billed
Per Hour | Bill
Amount |
|---|-----------------|--------------------|----------------|
| | 0.50 | 725 00 | 362.50 |
| C.F. Graham | 0.50 | 725.00 | - |
| G. Marsh | 30.60 | 475.00 | 14,535.00 |
| C. Weiss | 4.60 | 475.00 | 2,185.00 |
| G. Walling | 0.70 | 410.00 | 287.00 |
| D.A. Geiger | 127.20 | 395.00 | 50,244.00 |
| S. Chandler | 0.80 | 355.00 | 284.00 |
| A. Elko | 0.70 | 305.00 | 213.50 |
| D. Gordon | 45.00 | 285.00 | 12,825.00 |
| ======================================= | ======= | ======= | ========== |
| Total | 210.10 | | 80,936.00 |

TOTAL FEES: \$ 80,936.00

CHARGES:

| COPY CHARGES | 358.70 |
|----------------------------|----------|
| DELIVERY SERVICE/MESSENGER | 89.59 |
| LONG DISTANCE TELEPHONE | 12.15 |
| OUT OF TOWN TRAVEL | 1,248.73 |
| PACER SEARCHES | 11.12 |
| WESTLAW RESEARCH | 1,109.02 |

LEHMAN BROTHERS HOLDINGS INC.

April 23, 2009 PAGE 2

MATTER NUMBER: 04406.0222

INVOICE NO.: 649055

TOTAL CHARGES:

\$ 2,829.31

TOTAL THIS STATEMENT:

\$ 83,765.31

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DESCRIPTION OF SERVICES

| 03/01/09 | D.A. Geiger
Task: B120 | .50 | REVIEW AND REVISE OBJECTION TO DEBTOR'S APPLICATION TO EMPLOY BEUS GILBERT. |
|----------|---------------------------|------|---|
| 03/01/09 | D.A. Geiger
Task: B120 | .20 | REVIEW COMMENTS OF R. CHARLES TO APPLICATION TO EMPLOY BEUS GILBERT. |
| 03/01/09 | Task: B120 | | PREPARE REPLY IN SUPPORT OF MOTION TO COMPEL PRODUCTION OF DOCUMENTS. |
| 03/01/09 | D.A. Geiger
Task: B120 | .50 | CONFERENCE WITH G. MARSH REGARDING OBJECTION TO BEUS GILBERT'S EMPLOYMENT APPLICATION, MARCH 4, 2009 HEARING ON MOTION FOR RELIEF FROM STAY, AND RELATED ISSUES. |
| 03/02/09 | D. Gordon
Task: B120 | 4.70 | CONFERENCE WITH D. GEIGER REGARDING RESEARCH NEEDED FOR HEARING ON MOTION FOR RELIEF FROM STAY (0.1); RESEARCH ISSUES IN CONNECTION WITH SAME (2.0); CONFERENCE WITH D. GEIGER REGARDING SUMMARY OF PRIOR ALLEGATIONS AGAINST BONANNO (0.1); REVIEW FILE IN CONNECTION WITH SAME (1.5); DRAFT SAME (1.0). |
| 03/02/09 | G. Marsh
Task: B120 | 4.00 | PREPARE FOR HEARINGS AND CONFERENCE CALL. |
| 03/02/09 | D.A. Geiger
Task: B120 | 2.40 | PREPARE REPLY IN SUPPORT OF MOTION TO COMPEL PRODUCTION OF DOCUMENTS. |
| 03/02/09 | D.A. Geiger
Task: B120 | 1.90 | PREPARE OBJECTION TO APPLICATION TO EMPLOY BEUS GILBERT. |
| 03/02/09 | D.A. Geiger
Task: B120 | .40 | TELEPHONE CONFERENCE WITH F. JEANS REGARDING PRELIMINARY HEARING ON MOTION FOR RELIEF FROM STAY. |
| 03/02/09 | D.A. Geiger
Task: B120 | .10 | CONFERENCE WITH D. GORDON REGARDING ASSISTANCE WITH PREPARATIONS FOR MARCH 4, 2009 HEARING, INCLUDING RESEARCH REGARDING MOTION FOR RELIEF FROM STAY. |

LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0222

INVOICE NO.: 649055

April 23, 2009 PAGE

| 03/02/09 | D.A. Geiger
Task: B120 | .40 | CONFERENCE WITH G. MARSH REGARDING PREPARATION FOR PRELIMINARY HEARING ON MOTION FOR RELIEF FROM STAY. |
|----------|---------------------------|------|--|
| 03/02/09 | D.A. Geiger
Task: B120 | .10 | CONFERENCE WITH D. GORDON REGARDING PREPARATION OF SUMMARY OF DEBTOR'S PRIOR BANKRUPTCY BAD ACTS. |
| 03/02/09 | D.A. Geiger
Task: B120 | 1.10 | REVIEW RESEARCH ON SCOPE OF STAY RELIEF MATTERS. |
| 03/02/09 | D.A. Geiger
Task: B120 | 1.60 | CONTINUED ANALYSIS OF DEBTOR'S RESPONSE TO STAY RELIEF MOTION. |
| 03/02/09 | D.A. Geiger
Task: B120 | .60 | REVIEW MORTORI APPRAISAL. |
| 03/02/09 | D.A. Geiger
Task: B120 | 3.30 | PREPARE OUTLINE FOR MARCH 4, 2009 PRELIMINARY HEARING ON MOTION FOR RELIEF FROM STAY. |
| 03/02/09 | C. Weiss
Task: B120 | 1.20 | REVIEW MEMO FROM B. HENRY AND RELATED CORRESPONDENCE REGARDING ADOT CONDEMNATION HISTORY AND STATUS (0.6); REVIEW PLEADINGS AND CONSIDER STRATEGY FOR REBUTTAL OF BORROWER ARGUMENTS REGARDING SAME (0.6). |
| 03/03/09 | G. Marsh
Task: B120 | 2.00 | PREPARE FOR HEARINGS. |
| 03/03/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH F. JEANS REGARDING MOTION FOR RELIEF FROM STAY HEARING AND SCHEDULING. |
| 03/03/09 | D.A. Geiger
Task: B120 | 9.10 | PREPARE FOR MARCH 4, 2009 HEARING ON MOTION FOR RELIEF FROM STAY. |
| 03/03/09 | D.A. Geiger
Task: B120 | 2.20 | PREPARE FOR MARCH 5, 2009 HEARING ON MOTION TO COMPEL. |
| 03/03/09 | C. Weiss
Task: B120 | .80 | REVIEW ADDITIONAL BANKRUPTCY PLEADINGS AND CONSIDER STRATEGIC ISSUES. |
| 03/03/09 | S. Chandler
Task: B140 | .80 | SKIM RESEARCH ON MOTION FOR RELIEF AND ORGANIZE SAME. |

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| 03/03/09 | D.A. Geiger
Task: B195 | .75 | TRAVEL TO PHOENIX FOR MARCH 4 - 5, 2009
HEARINGS. (HOURS = 1.5; FEES REDUCED BY 50%) |
|----------|---------------------------|------|--|
| 03/04/09 | A. Elko
Task: B120 | .70 | RESEARCH AND REVIEW PROOF OF CLAIM FILED IN CHAPTER 11 CASE OF LEHMAN BROTHERS HOLDINGS, INC (0.5); CORRESPONDENCE WITH D. GEIGER REGARDING CLAIM (0.2). |
| 03/04/09 | D.A. Geiger
Task: B120 | 2.40 | PREPARE FOR AND ATTEND MARCH 4, 2009
PRELIMINARY HEARING ON MOTION FOR RELIEF FROM
STAY. |
| 03/04/09 | D.A. Geiger
Task: B120 | .20 | CONFERENCE WITH F. JEANS REGARDING MOTION TO COMPEL. |
| 03/04/09 | D.A. Geiger
Task: B120 | 2.20 | SITE VISIT TO COLLATERAL REAL PROPERTY. |
| 03/04/09 | D.A. Geiger
Task: B120 | .60 | CONFERENCE WITH W. MONTANDON REGARDING MARTORI APPRAISAL. |
| 03/04/09 | D.A. Geiger
Task: B120 | 8.90 | PREPARE FOR MARCH 5, 2009 HEARING ON MOTION TO COMPEL PRODUCTION OF DOCUMENTS. |
| 03/04/09 | G. Marsh
Task: B120 | .50 | CONFERENCE WITH D. GEIGER REGARDING STATUS; REVIEW E-MAILS. |
| 03/04/09 | C. Weiss
Task: B120 | .30 | REVIEW HEARING MINUTES AND MEMO FROM D. GEIGER REGARDING SAME. |
| 03/05/09 | D.A. Geiger
Task: B120 | 3.30 | PREPARE FOR AND ATTEND HEARING ON MOTION TO COMPEL PRODUCTION OF DOCUMENTS. |
| 03/05/09 | D.A. Geiger
Task: B195 | 2.55 | TRAVEL TO ATLANTA. (HOURS = 5.1; FEES REDUCED BY 50%) |
| 03/05/09 | C. Weiss
Task: B120 | .30 | REVIEW MINUTES OF PRELIMINARY LIFT STAY AND MOTION TO COMPEL HEARINGS AND E-MAILS REGARDING SAME. |
| 03/05/09 | C.F. Graham
Task: B120 | .10 | REVIEW DOCKET. |

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| 03/06/09 | D.A. Geiger
Task: B120 | .10 | PREPARE CORRESPONDENCE TO R. CHARLES REGARDING DISCOVERY SCHEDULE ON MOTION FOR RELIEF FROM STAY. |
|----------|---------------------------|------|--|
| 03/06/09 | D.A. Geiger
Task: B120 | .50 | CONFERENCE WITH G. MARSH REGARDING STRATEGY AND RELATED MATTERS POST MARCH 4, 2009 HEARING ON MOTION FOR RELIEF FROM STAY. |
| 03/06/09 | D.A. Geiger
Task: B120 | .30 | PREPARE ORDER GRANTING MOTION TO COMPEL PRODUCTION OF DOCUMENTS. |
| 03/06/09 | G. Marsh
Task: B120 | 1.00 | REVIEW RESULTS OF HEARING WITH D. GEIGER (0.7); REVIEW E-MAILS (0.3). |
| 03/07/09 | D.A. Geiger
Task: B120 | 1.50 | PREPARE THIRD-PARTY DOCUMENT REQUESTS. |
| 03/07/09 | D.A. Geiger
Task: B120 | .40 | PREPARE SECOND JOINT MOTION TO EXTEND TIME TO OBJECT TO DISCHARGE OF A. JENKINS. |
| 03/07/09 | D.A. Geiger
Task: B120 | .40 | PREPARE INITIAL DISCLOSURES FOR STAY RELIEF LITIGATION. |
| 03/09/09 | D.A. Geiger
Task: B120 | 1.40 | PREPARE DISCOVERY SCHEDULING ORDER FOR STAY RELIEF LITIGATION. |
| 03/09/09 | D.A. Geiger
Task: B120 | .20 | REVISE DRAFT ORDER COMPELLING DEBTOR TO PRODUCE DOCUMENTS. |
| 03/09/09 | D.A. Geiger
Task: B120 | .20 | REVIEW PROOF OF CLAIM FILED BY TAXING AUTHORITY. |
| 03/09/09 | G. Marsh
Task: B120 | 1.00 | REVIEW E-MAILS (0.5); CONSULT ON STRATEGY (0.5). |
| 03/09/09 | C.F. Graham
Task: B120 | .40 | TELEPHIONIC CONFERENCE WITH B. LOUGHRIDGE
REGARDING PROCESS SERVER INVOICES(0.2); REVIEW
E-MAILS REGARDING ARIZONA PROCESS SERVER FROM
R. CHARLES AND FORWARD TO G. MARSH(0.2). |
| 03/09/09 | G. Walling
Task: B110 | .20 | COMMUNICATION FROM T. RICCITELLO REGARDING POSTPONEMENT OF PENDING FORECLOSURE SALES. |
| | | | |

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| 03/10/09 | C. Weiss
Task: B120 | 1.40 | COMMUNICATIONS WITH J. HALPERIN AND D. GEIGER REGARDING FORECLOSURE POSTPONEMENT AND LIFT STAY TIMING (0.4); REVIEW CORRESPONDENCE AND NEW BANKRUPTCY PLEADINGS FILED INCLUDING PLAN AND DISCLOSURE STATEMENT (1.0). |
|----------|---------------------------|------|---|
| 03/10/09 | G. Walling
Task: B120 | .30 | COMMUNICATION FROM J. HALPERIN REGARDING EXTENSION OF FORECLOSURE SALE DATES (0.1); COMMUNICATION FROM G. MARSH REGARDING EXTENSION OF FORECLOSURE SALE DATES (0.1); COMMUNICATION FROM C. WEISS REGARDING EXTENSION OF FORECLOSURE SALE DATES (0.1). |
| 03/10/09 | G. Marsh
Task: B120 | 2.00 | WORK ON LIFT STAY MOTION. |
| 03/10/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM A. NEWDELMAN REGARDING EXTENSION OF 523 DEADLINE IN A. JENKINS CASE. |
| 03/10/09 | D.A. Geiger
Task: B120 | .20 | REVIEW CORRESPONDENCE FROM R. CHARLES REGARDING DISCLOSURE STATEMENT ISSUES. |
| 03/10/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH B. COLLINS AND A. GILL REGARDING STAY RELIEF LITIGATION, VALUATIONS AND RELATED ISSUES. |
| 03/10/09 | D.A. Geiger
Task: B120 | .60 | REVIEW DEBTORS' OPERATING REPORTS FOR NOVEMBER 2008, DECEMBER 2008, JANUARY 2009 AND FEBRUARY 2009. |
| 03/10/09 | D.A. Geiger
Task: B120 | .50 | BRIEF REVIEW OF DEBTORS' PROPOSED JOINT PLAN. |
| 03/11/09 | G. Walling
Task: B120 | .20 | COMMUNICATION FROM G. MARSH REQUESTING RESCHEDULED FORECLOSURE DATES (0.1); COMMUNICATION FROM T. RICITELLO CONFIRMING RESCHEDULING OF SAME (0.1). |
| 03/11/09 | D.A. Geiger
Task: B110 | .20 | REVIEW ORDER SETTING HEARING ON DISCLOSURE STATEMENT. |
| 03/11/09 | C. Weiss
Task: B120 | .30 | REVIEW EMAILS REGARDING FORECLOSURE
CONTINUANCE AND SCHEDULING OF DISCLOSURE
STATEMENT DEADLINES. |

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| 03/11/09 | D.A. Geiger
Task: B120 | 6.80 | RESEARCH REGARDING DISCLOSURE STATEMENT REQUIREMENTS AND RELATED POTENTIAL OBJECTIONS TO DEBTORS' JOINT DISCLOSURE STATEMENT. |
|----------|---------------------------|------|---|
| 03/11/09 | G. Marsh
Task: B120 | 3.00 | REVIEW DISCLOSURE STATEMENT AND PLAN OF REORGANIZATION. |
| 03/12/09 | D. Gordon
Task: B120 | 7.00 | CONFERENCES WITH G. MARSH REGARDING RESEARCH NEEDED WITH RESPECT TO PLAN CONFIRMATION (0.5); RESEARCH PLAN CONFIRMATION ISSUES (6.5). |
| 03/12/09 | G. Marsh
Task: B120 | 2.00 | WORK ON DISCLOSURE STATEMENT OBJECTIONS. |
| 03/12/09 | D.A. Geiger
Task: B120 | .20 | TELEPHONE CONFERENCE WITH AND REVIEW CORRESPONDENCE FROM F. JEANS REGARDING DISCOVERY SCHEDULING ORDER IN STAY RELIEF LITIGATION. |
| 03/12/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO W. OLSHAN REGARDING STAY RELIEF LITIGATION STATUS AND DISCOVERY SCHEDULE, MOTION TO COMPEL AND RELATED ITEMS. |
| 03/13/09 | D.A. Geiger
Task: B120 | .40 | FINALIZE DISCOVERY SCHEDULING ORDER FOR STAY RELIEF LITIGATION. |
| 03/13/09 | D.A. Geiger
Task: B120 | 3.90 | RESEARCH REGARDING DISCLOSURE STATEMENT OBJECTIONS. |
| 03/13/09 | D.A. Geiger
Task: B120 | 2.90 | ANALYZE DISCLOSURE STATEMENT FOR POTENTIAL OBJECTIONS. |
| 03/13/09 | D. Gordon
Task: B120 | 2.40 | REVIEW DEBTORS' PROPOSED PLAN (0.5); BEGIN DRAFTING OBJECTION TO DISCLOSURE STATEMENT. (1.9). |
| 03/13/09 | G. Marsh
Task: B120 | 4.00 | REVIEW PLAN OF REORGANIZATION AND PREPARE DISCLOSURE STATEMENT OBJECTIONS. |
| 03/15/09 | D. Gordon
Task: B120 | 2.00 | REVIEW PLAN AND DISCLOSURE STATEMENT (0.5);
RESEARCH ISSUES IN CONNECTION WITH OBJECTION TO
DISCLOSURE STATEMENT (1.5). |

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| 03/16/09 | D. Gordon
Task: B120 | 7.20 | DRAFT OBJECTION TO JOINT DISCLOSURE STATEMENT (6.6); CONFERENCE WITH D. GEIGER REGARDING SAME (0.4); CONFERENCE WITH G. MARSH REGARDING SAME (0.2). |
|----------|---------------------------|------|---|
| 03/16/09 | G. Marsh
Task: B120 | 2.00 | WORK ON DISCLOSURE STATEMENT OBJECTION. |
| 03/16/09 | D.A. Geiger
Task: B120 | 1.60 | PREPARE DOCUMENT REQUESTS TO THIRD-PARTIES. |
| 03/17/09 | D.A. Geiger
Task: B120 | .40 | REVIEW TRIMONT CALCULATIONS OF DEBT AND INTEREST ACCRUALS. |
| 03/17/09 | D.A. Geiger
Task: B120 | 2.50 | RESEARCH REGARDING DISCLOSURE STATEMENT OBJECTION. |
| 03/17/09 | D. Gordon
Task: B120 | 7.40 | DRAFT OBJECTION TO DEBTORS JOINT DISLOSURE STATEMENT (6.0); RESEARCH ISSUES IN CONNECTION WITH SAME (1.4). |
| 03/18/09 | D.A. Geiger
Task: B120 | 1.40 | PREPARE INITIAL DISCLOSURES FOR STAY RELIEF LITIGATION. |
| 03/18/09 | D.A. Geiger
Task: B120 | 2.40 | RESEARCH REGARDING PLAN OBJECTIONS. |
| 03/18/09 | G. Marsh
Task: B120 | 1.00 | WORK ON DISCLOSURE STATEMENT OBJECTION. |
| 03/19/09 | G. Marsh
Task: B120 | .50 | REVIEW E-MAILS AND PLEADINGS. |
| 03/19/09 | G. Marsh
Task: B120 | .50 | WORK ON DISCLOSURE STATEMENT OBJECTION. |
| 03/19/09 | D.A. Geiger
Task: B120 | 4.20 | RESEARCH REGARDING DISCLOSURE STATEMENT OBJECTION. |
| 03/19/09 | D.A. Geiger
Task: B120 | .10 | TELEPHONE CONFERENCE WITH W. OLSHAN AND C. WARREN REGARDING STAY RELIEF LITIGATION STATUS AND STRATEGY. |
| 03/20/09 | D.A. Geiger
Task: B120 | 5.90 | ANALYZE DISCLOSURE STATEMENT DEFICIENCIES. |

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| 03/20/09 | G. Marsh
Task: B120 | .50 | WORK ON DISCLOSURE OBJECTION. |
|----------|---------------------------|------|---|
| 03/20/09 | C. Weiss
Task: B120 | .30 | TELEPHONE CONFERENCE WITH G. MARSH REGARDING ISSUES AND PREPARATION FOR LIFT STAY HEARINGS. |
| 03/23/09 | D. Gordon
Task: B120 | .20 | CONFERENCE WITH G. MARSH REGARDING OBJECTION TO DISCLOSURE STATEMENT. |
| 03/23/09 | G. Marsh
Task: B120 | 1.00 | WORK ON DISCLOSURE STATEMENT OBJECTION. |
| 03/23/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH R. CHARLES REGARDING DISCLOSURE STATEMENT OBJECTION. |
| 03/23/09 | D.A. Geiger
Task: B120 | .30 | CONFERENCE WITH G. MARSH REGARDING DISCLOSURE STATEMENT OBJECTION. |
| 03/23/09 | D.A. Geiger
Task: B120 | 6.40 | RESEARCH REGARDING PLAN CONFIRMATION ISSUES FOR USE IN OBJECTION TO DISCLOSURE STATEMENT. |
| 03/24/09 | D.A. Geiger
Task: B120 | 4.20 | PREPARE THIRD-PARTY DOCUMENT REQUESTS. |
| 03/24/09 | G. Marsh
Task: B120 | 1.50 | TELEPHONE CONFERENCE WITH B. OLSHAN REGARDING STATUS AND STRATEGY; WORK ON DISCLOSURE STATEMENT OBJECTION. |
| 03/24/09 | D. Gordon
Task: B120 | 1.70 | CONFERENCE WITH D. GEIGER REGARDING OBJECTION TO DISCLOSURE STATEMENT (0.2); DRAFT SAME (1.5). |
| 03/24/09 | D.A. Geiger
Task: B120 | .60 | TELEPHONE CONFERENCE WITH G. MARSH AND B. OLSHAN REGARDING STATUS, STRATEGY AND BUDGET ITEMS. |
| 03/25/09 | D. Gordon
Task: B120 | 7.70 | CONFERENCES WITH G. MARSH REGARDING OBJECTIONS TO DISCLOSURE STATEMENT (0.4); CONFERENCES WITH D. GEIGER REGARDING SAME (0.3); RESEARCH ISSUES PERTAINING TO POTENTIAL OBJECTIONS (4.0); DRAFT OBJECTION TO DISCLOSURE STATEMENT (3.0). |
| 03/25/09 | G. Marsh
Task: B120 | .60 | WORK ON DISCLOSURE STAEMENT OBJECTION. |

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| 03/25/09 | G. Marsh
Task: B120 | .50 | WORK ON INITIAL DISCLOSURES. |
|----------|---------------------------|------|--|
| 03/25/09 | D.A. Geiger
Task: B120 | .50 | TELEPHONE CONFERENCE WITH B. COLLINS AND A. GILL REGARDING HIRING OF BROKERS. |
| 03/25/09 | D.A. Geiger
Task: B120 | 2.60 | ANALYZE EVIDENCE AND WITNESSES REQUIRED FOR HEARING ON MOTION FOR RELIEF FROM STAY. |
| 03/25/09 | D.A. Geiger
Task: B120 | .50 | PREPARE INITIAL DISCLOSURES. |
| 03/25/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO W. OLSHAN REGARDING INITIAL DISCLOSURES. |
| 03/26/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO C. WARREN REGARDING INITIAL DISCLOSURES. |
| 03/26/09 | D.A. Geiger
Task: B120 | .20 | PREPARE CORRESPONDENCE TO AND REVIEW CORRESPONDENCE FROM R. CHARLES REGARDING POTENTIAL BROKERS. |
| 03/26/09 | D.A. Geiger
Task: B120 | .30 | CONFERENCE WITH D. GORDON REGARDING DISCLOSURE STATEMENT OBJECTION. |
| 03/26/09 | D. Gordon
Task: B120 | 2.30 | DRAFT OBJECTION TO DISCLOSURE STATEMENT (2.0); CONFERENCE WITH D. GEIGER REGARDING SAME (0.3). |
| 03/26/09 | G. Marsh
Task: B120 | 1.50 | WORK ON DISCLOSURE STATEMENT OBJECTION. |
| 03/27/09 | D.A. Geiger
Task: B120 | 6.30 | REVIEW DOCUMENTS PRODUCED BY MIDDLE MOUNTAIN. |
| 03/28/09 | D.A. Geiger
Task: B120 | 2.40 | ANALYZE OBJECTIONS TO DISCLOSURE STATEMENT. |
| 03/30/09 | D.A. Geiger
Task: B120 | 1.40 | PREPARE BUDGET FOR CLIENT FOR STAY RELIEF AND PLAN OBJECTION LITIGATION AT CLIENT'S REQUEST. |
| 03/30/09 | D. Gordon
Task: B120 | 2.40 | REVISE OBJECTION TO DISCLOSURE STATEMENT (1.5); RESEARCH ISSUES IN CONNECTION WITH SAME (0.9). |

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| 03/31/09 | D.A. Geiger
Task: B120 | 2.40 | WORK ON D | SCLOSURE | E STATEMENT | OBJECTION. |
|---|-----------------------------------|---------|--|--|---|------------------|
| 03/31/09 | D.A. Geiger
Task: B120 | .10 | PREPARE CO | RRESPONI
APPRAIS | DENCE TO W. | . MONTANDON |
| 03/31/09 | D.A. Geiger
Task: B120 | .20 | FINALIZE R. CHARLES | | | S AND FORWARD TO |
| 03/31/09 | G. Marsh
Task: B120 | .50 | REVIEW E-N | MAILS ANI | PLEADINGS | 5. |
| 03/31/09 | G. Marsh
Task: B120 | 1.00 | WORK ON D | SCLOSURE | E STATEMENT | r AND OBJECTION. |
| 03/31/09 | D.A. Geiger
Task: B120 | 5.20 | REVIEW DOO | CUMENTS I | PRODUCED BY | MIDDLE MOUNTAIN. |
| B110 Case D.A. G | | | .20 | 395.00
410.00 | \$79.00
\$82.00 |) |
| TOT | AL B110 | | .40 | | \$161.00 |) |
| B120 Asset A. Elk C. Wei C.F. G D. Gor D.A. G G. Mar G. Wal | ss
raham
don
eiger
sh | very | .50
45.00
123.70
30.60
.50 | 725.00
285.00
395.00
475.00
410.00 | \$12,825.00
\$48,861.50
\$14,535.00
\$205.00 |)
)
)
) |
| TOT | AL B120 | | 205.60 | | \$79,187.50 | 0 |
| B140 Relie
S. Cha | f from Stay/Adequa
ndler | te Prot | ection
.80 | 355.00 | \$284.00 |) |
| TOT | AL B140 | | .80 | | \$284.00 |) |
| B195 Non-W
D.A. G | orking Travel
eiger | | 3.30 | 395.00 | \$1,303.50 |) |
| TOT | AL B195 | | 3.30 | | \$1,303.50 | 0 |
| | | | | | | |

| energia (1986) | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|--|--|--|-------------------------------|--|--|--|--|--|
| 3/01/2009 | 4962 | JENNY VARGAS | 411S | 10.00 | 1.11 | 11.12 | PACER SEARCHES | 25789132 |
| 4/23/2009 | | Invoice=649055 | | 10.00 | 1.11 | 11.12 | | |
| | | | <u> </u> | | | 0.05 | LONG DISTANCE TELEPHONE 11:03 1(480)429-3038 | 25738948 |
| 3/02/2009 | 0999 | MLA MLA | 105\$ | 1.00 | 0.65
0.65 | | 74150 | - |
| 4/23/2009 | | Invoice=649055 | - | 1.00 | 0.03 | | | |
| 3/02/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 17:56 1(480)429-3038 | 25739017 |
| 4/23/2009 | | Invoice=649055 | | 1.00 | 0.35 | 0.35 | 74118 | |
| | | | | | | | WEGT AW DESCAPEU | 25748191 |
| 3/02/2009 | 4003 | DAVID GORDON | 406S | 1.00 | 310.13
310.13 | 310.13 | WESTLAW RESEARCH | |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 310.13 | 310.13 | | |
| 03/02/2009 | 4356 | DAVID A. GEIGER | 101S | 834.00 | 0.10 | 83.40 | COPY CHARGES | 25998395 |
| 04/23/2009 | - 1000 | Invoice=649055 | | 834.00 | 0.10 | 83.40 | | |
| | | | | | | | | 25998396 |
| 3/02/2009 | 0945 | KRISTIN C. ROHLING | 101S | 8.00 | 0.10 | | COPY CHARGES | 23330030 |
| 4/23/2009 | | Invoice=649055 | ļ | 8.00 | 0.10 | 0.80 | | |
| 0.100.10000 | | N. A. D. M. A. | 105S | 1.00 | 0.25 | 0.25 | LONG DISTANCE TELEPHONE 15:29 1(602)716-9909 | 25739090 |
| 03/03/2009 | 0999 | MLA MLA
Invoice=649055 | 1000 | 1.00 | 0.25 | | 73842 | |
| 1412312009 | | 111110100-04000 | | | | | | |
| 3/03/2009 | 4356 | DAVID A. GEIGER | 110H | 1.00 | 424.38 | 424.38 | OUT OF TOWN TRAVEL HOTEL (ARRIVAL 03/03/09 | 25740091 |
| 04/23/2009 | | Invoice=649055 | | 2.00 | 212.19 | 424.38 | DEPARTURE 03/05/09 - 2 NIGHTS AT \$189 PLUS | |
| | | Voucher=1709145 Paid | | | | | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 | |
| | | | - | | 40.00 | 40.00 | OUT OF TOWN TRAVEL PARKING AT AIRPORT (TRAVEL | 25740092 |
| 03/03/2009 | 4356 | DAVID A. GEIGER | 110H | 1.00 | 42.00
42.00 | | TO PHOENIX, ARIZONA) | |
| 04/23/2009 | | Invoice=649055
Voucher=1709145 Paid | | 1.00 | 42.00 | 42.00 | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 | |
| | | Voucilei = 1709 140 Palu | + | | | | | |
| 03/03/2009 | 4356 | DAVID A. GEIGER | 110H | 1.00 | 72.65 | 72.65 | OUT OF TOWN TRAVEL FOOD (PHOENIX, ARIZONA) | 25740093 |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 72.65 | 72.65 | | |
| | | Voucher=1709145 Paid | | | | | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 | |
| | | | | | | 500.04 | OUT OF TOWN TRAVEL AIRLINE TICKET (TRAVEL TO | 25740095 |
| 03/03/2009 | 4356 | DAVID A. GEIGER | 110H | 1.00 | 599.21
599.21 | 599.21 | PHOENIX, ARIZONA) DEPARTURE 03/03/09 RETURN | |
| 04/23/2009 | | Invoice=649055 | - | 1.00 | 599.21 | 399.21 | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 | |
| | | Voucher=1709145 Paid | | | | | | |
| 03/03/2009 | 4356 | DAVID A. GEIGER | 110H | 1.00 | 25.00 | 25.00 | OUT OF TOWN TRAVEL TAXI (TRAVEL TO PHOENIX, | 25740097 |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 25.00 | 25.00 | ARIZONA) | |
| - | | Voucher=1709145 Paid | | | | | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 | |
| | | | | | | | DELIVERY SERVICE/MESSENGER | 25759190 |
| 03/03/2009 | 0999 | MLA MLA | 107S | 1.00 | | 89.59 | RCVD:LEWIS & ROCA/ANTHONY W. AUSTIN, ESQ. | <u> </u> |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 69.55 | 09.00 | TOVB.EEMO & NO.S.Y. | |
| 03/04/2009 | | | | | | 1 | | |
| | 1356 | DAVID A GEIGER | 110H | 1.00 | 56.49 | 56.49 | OUT OF TOWN TRAVEL FOOD (PHOENIX, ARIZONA) | 25740090 |
| | 4356 | DAVID A. GEIGER | 110H | 1.00 | · | 50.40 | | 25740090 |
| 04/23/2009 | 4356 | DAVID A. GEIGER
Invoice=649055
Voucher=1709145 Paid | 110H | | · | 50.40 | | 25740090 |
| | 4356 | Invoice=649055 | 110H | 1.00 | 56.49 | 56.49 | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 | |
| 04/23/2009 | 4356 | Invoice=649055
Voucher=1709145 Paid
DAVID GORDON | 110H | 22.00 | 56.49
0.10 | 56.49 | Vendor=DAVID A. GEIGER Balance= .00 Amount= 1248.73 COPY CHARGES | 25740090
25738114 |
| | | Invoice=649055
Voucher=1709145 Paid | | 1.00 | 56.49
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| | | | | 0 | Rate | Amount | Description | Cost Index |
|---|--------------|---------------------------------------|-------------|--|--------------|--------------|--|------------|
| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | J. Santa and A. Sa | |
| | | | | | | | 1010 DIOTANIOS TELEPHONE 40:49 4/602/295 0000 | 25767778 |
| 03/17/2009 | 0999 | MLA MLA | 105S | 1.00 | 1.55 | | LONG DISTANCE TELEPHONE 16:48 1(602)285-9000 | 2010111 |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 1.55 | 1.55 | 74118 | |
| ., | | | | 4.00 | 299.63 | 200 63 | WESTLAW RESEARCH | 25786676 |
| 03/17/2009 | 4003 | DAVID GORDON | 406S | 1.00 | 299.63 | 299.63 | WEGTERW REGENTROTT | |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 255.00 | 200.00 | | |
| 03/18/2009 | 4356 | DAVID A. GEIGER | 101S | 121.00 | 0.10 | 12.10 | COPY CHARGES | 25761517 |
| 04/23/2009 | 4330 | Invoice=649055 | 1010 | 121.00 | 0.10 | 12.10 | | |
| 04/23/2009 | | 11110000-043000 | | <u> </u> | | | | |
| 03/20/2009 | 4356 | DAVID A. GEIGER | 101S | 277.00 | 0.10 | 27.70 | COPY CHARGES | 25765285 |
| 04/23/2009 | | Invoice=649055 | | 277.00 | 0.10 | 27.70 | | |
| <u> </u> | <u> </u> | | | | | | 100,000 5044 | 25779691 |
| 03/23/2009 | 0999 | MLA MLA | 105S | 1.00 | 0.45 | | LONG DISTANCE TELEPHONE 13:48 1(602)262-5311 | 23779091 |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 0.45 | 0.45 | 74063 | |
| | | | | | | 105 | LONG DISTANCE TELEPHONE 13:53 1(602)262-2500 | 25779692 |
| 03/23/2009 | 0999 | MLA MLA | 1058 | 1.00 | 1.25 | | 74063 | |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 1.25 | 1.25 | 74003 | |
| | | | 4050 | 1.00 | 3.25 | 3 25 | LONG DISTANCE TELEPHONE 13:53 1(520)629-4427 | 25779696 |
| 03/23/2009 | 0999 | MLA MLA | 105S | 1.00 | 3.25 | | 74118 | |
| 04/23/2009 | <u> </u> | Invoice=649055 | | 1.00 | 0.20 | 5,25 | | 1 |
| 00/04/0000 | 0999 | MLA MLA | 105S | 1.00 | 3.55 | 3.55 | LONG DISTANCE TELEPHONE 10:57 1(212)526-0461 | 25787169 |
| 03/24/2009 | 0999 | Invoice=649055 | 1.555 | 1.00 | 3.55 | 3.55 | 74150 | |
| 04/23/2009 | | 11110106-04000 | 1 | | | | | |
| 03/25/2009 | 0945 | KRISTIN C. ROHLING | 101S | 8.00 | 0.10 | 0.80 | COPY CHARGES | 25776302 |
| 04/23/2009 | | Invoice=649055 | | 8.00 | 0.10 | 0.80 | | |
| • ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | 25786962 |
| 03/25/2009 | 4003 | DAVID GORDON | 406S | 1.00 | 20.00 | | WESTLAW RESEARCH | 20700002 |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 20.00 | 20.00 | | |
| | | | | | | 5.00 | WESTLAW RESEARCH | 25787035 |
| 03/26/2009 | 4003 | DAVID GORDON | 406S | 1.00 | 5.00 | | | |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 5.00 | 5.00 | | |
| | - | | 101S | 1807.00 | 0.10 | 180.70 | COPY CHARGES | 25781869 |
| 03/27/2009 | | DAVID GORDON | 1015 | 1807.00 | | | | |
| 04/23/2009 | ļ | Invoice=649055 | | 1007.00 | 0.70 | | | |
| 03/30/2009 | 4003 | DAVID GORDON | 406S | 1.00 | 158.63 | 158.63 | WESTLAW RESEARCH | 25793082 |
| 04/23/2009 | | Invoice=649055 | 1.000 | 1.00 | 158.63 | 158.60 | 3 | |
| 04/20/2003 | | III.VOIGO G 10000 | _ | | | | | 05704925 |
| 03/31/2009 | 4003 | DAVID GORDON | 101S | 11.00 | | <u> </u> | COPY CHARGES | 25784835 |
| 04/23/2009 | | Invoice=649055 | " " | 11.00 | 0.10 | 1.10 | | _ |
| | | | | | | | - 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 25788783 |
| 03/31/2009 | 0999 | MLA MLA | 105S | 1.00 | | | 5 LONG DISTANCE TELEPHONE 15:39 1(602)262-2500 | |
| 04/23/2009 | | Invoice=649055 | | 1.00 | 0.85 | 0.8 | 5 74063 | + |
| | | | | | ļ | 2 220 2 | 1 38 records | |
| | | BILLED TOTALS: WORK: | | | | 2,829.3 | | |
| | | BILLED TOTALS: BILL: | | | | 2,029.3 | | |
| | | GRAND TOTAL: WORK: | + | | | 2.829.3 | 1 38 records | |
| 1 | 1 | GRAND TOTAL: WORK: GRAND TOTAL: BILL: | | | | 2,829.3 | | |

Albany Atlanta

Brussels

Denver

Los Angeles

McKenna Long & Aldridge

Tel: 404.527.4000 www.mckennalong.com

Remittance Address: P.O. Box 116573, Atlanta, GA 30368

New York Philadelphia San Diego

San Francisco

Washington, DC

ATTORNEY-CLIENT PRIVILEGED TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC. Attn: EVANTHE PAPASTATHIS TRIMONT REAL ESTATE ADVISORS, INC. 3424 PEACHTREE ROAD NE SUITE 2200 ATLANTA, GA 30326

Client No.: 04406

Invoice No. 649056

Matter No.: 04406.0238

Invoice Date: April 23, 2009

FOR PROFESSIONAL SERVICES RENDERED through March 31, 2009 RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

| Name | Hours
Worked | Billed
Per Hour | | Bill
Amount |
|--|----------------------|----------------------------|-----|-----------------------------|
| P. McGeehan
K. Lewis
D. Flaum | 0.60
4.30
0.10 | 525.00
400.00
305.00 | | 315.00
1,720.00
30.50 |
| ====================================== | =====
5.00 | ======= | === | 2,065.50 |
| TOTAL FEES: | | | \$ | 2,065.50 |
| CHARGES: | | | | |
| LONG DISTANCE TELEPHONE | | 4.00 | | |
| TOTAL CHARGES: | | | \$ | 4.00 |
| TOTAL THIS STAT | EMENT: | | \$ | 2,069.50 |

LEHMAN BROTHERS HOLDINGS INC. MATTER NUMBER: 04406.0238

April 23, 2009 PAGE

INVOICE NO.: 649056

DESCRIPTION OF SERVICES

| Asset Analys | sis | and Recovery | | |
|--------------|-----|--------------|------------------------------------|-----|
| 03/09/09 | | | COMMUNICATIONS WITH LOCAL COUNSEL | .20 |
| | | | REGARDING NOTICES AND | |
| | | | ADVERTISEMENTS SCHEDULED FOR 45 TO | |
| | | | 60 DAYS PRIOR TO SALE DATE. | |
| | | | Activity: A107 | |
| 03/09/09 | к. | Lewis | BRIEF REVIEW OF SUMMARY MEMORANDUM | .10 |
| 00,00,00 | | | REGARDING FORECLOSURE REQUIREMENTS | |
| | | | AND TIMETABLE. | |
| | | | Activity: A104 | |
| 03/12/09 | к. | Lewis | CORRESPONDENCE WITH L. GIESLER | .20 |
| 00// 00 | | | REGARDING BIDDING REQUIREMENTS FOR | |
| | | | FORECLOSURE SALE AND REGARDING | |
| | | | PROPERTY APPRAISALS. | |
| | | | Activity: A106 | |
| 03/20/09 | ĸ. | Lewis | REVIEW OF TETRA TECH COMPLAINT | .20 |
| 30/20/32 | | | REGARDING MECHANIC'S LIEN ON 161 | |
| | | | C-R PROPERTY. | |
| | | | Activity: A104 | |
| 03/25/09 | Κ. | Lewis | COMMUNICATIONS WITH L. GIESLER | .10 |
| , . | | | REGARDING TETRA TECH COMPLAINT. | |
| | | | Activity: A106 | |
| 03/26/09 | K. | Lewis | DISCUSSION AND CORRESPONDENCE WITH | .70 |
| , . | | | L. GIESLER REGARDING BID | |
| | | | STRUCTURING ISSUES, OUTSTANDING | |
| | | | MECHANICS' LIENS AND OTHER CLAIMS, | |
| | | | AND PARKING COVENANT. | |
| | | | Activity: A106 | |
| 03/26/09 | Κ. | Lewis | BRIEF REVIEW OF COLORADO STATUTE | .10 |
| • • | | | PERTAINING TO FORECLOSURE BID | |
| | | | REQUIREMENTS. | |
| | | | Activity: A104 | 10 |
| 03/26/09 | D. | Flaum | CONFERENCE WITH K. LEWIS REGARDING | .10 |
| | | | COLORADO MECHANICS LIEN LAWS AND | |
| | | | APPRAISER. | |
| | | | Activity: A104 | |

08-13555-mg Doc 4814-6 Filed 08/14/09 Entered 08/14/09 17:52:20 Exhibit E2 Pg 105 of 107

| LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 649056 | April 23, 2009 | PAGE | 3 |
|---|--|------|------|
| 03/30/09 P. McGeehan | REVIEW WITH MS. LEWIS ANALYSIS OF SUBORDINATION AGREEMENT BANKRUPTCY RELATED PROVISIONS AND STRATEGIES REGARDING SAME TO REVIEW WITH MS. GEISLER. | | .20 |
| 03/30/09 K. Lewis | Activity: A105 DISCUSSION WITH P. MCGEEHAN REGARDING PARKING COVENANT OBLIGATIONS AND RELATED FORECLOSURE CONCERNS. | | .30 |
| 03/30/09 K. Lewis | Activity: A105 EXTENSIVE COMMUNICATIONS WITH L. GIESLER REGARDING SUBORDINATION AND STANDSTILL AGREEMENT. Activity: A106 | | 1.10 |
| 03/30/09 K. Lewis | REVIEW OF SUBORDINATION AND STANDSTILL AGREEMENT PURSUANT TO REQUEST BY L. GIESLER. Activity: A104 | | .40 |
| 03/31/09 P. McGeehan | REVIEW WITH MS. LEWIS ANALYSIS OF SUBORDINATION AGREEMENT BANKRUPTCY RELATED ISSUES CONCERNING SECOND DEED OF TRUST NOTE RELATING TO PARKING ARRANGEMENTS IN PREPARATION FOR CALL WITH MS. GEISLER. Activity: A104 | | .40 |
| 03/31/09 K. Lewis | DISCUSSION WITH LOCAL COUNSEL REGARDING TETRA TECH MECHANIC'S LIEN LAWSUIT NAMING LEHMAN BROTHERS HOLDINGS INC. AS A DEFENDANT. Activity: A107 | | .30 |
| 03/31/09 K. Lewis | DISCUSSION WITH P. MCGEEHAN REGARDING FORECLOSURE BY LEHMAN BROTHERS HOLDINGS INC. IN A NEWLY-FORMED SUBSIDIARY. Activity: A105 | | .10 |
| 03/31/09 K. Lewis | TELEPHONE CONFERENCE WITH L. GIESLER AND B. COLLINS REGARDING BANKRUPTCY CONSIDERATIONS IMPACTING FORECLOSURE, REGARDING PARKING OBLIGATION, AND REGARDING PRIORITY RIGHTS OF CERTAIN OUTSTANDING LIENS | | .50 |

LEHMAN BROTHERS HOLDINGS INC.

MATTER NUMBER: 04406.0238

INVOICE NO.: 649056

April 23, 2009

PAGE 4

(0.3); SUBSEQUENT CORRESPONDENCE WITH L. GIESLER AND B. COLLINS REGARDING THE FOREGOING MATTERS (0.2).

Activity: A106

SUBTOTAL FOR B120

5.00

| Asset Analysis and Recovery D. Flaum K. Lewis P. McGeehan | (B120)
.10
4.30
.60 | 305.00
400.00
525.00 | \$30.50
\$1,720.00
\$315.00 |
|---|--------------------------------|----------------------------|-----------------------------------|
| TOTAL HOURS AND FEE | 5.00 | | \$2,065.50 |

08-13555-mg Doc 4814-6 Filed 08/14/09 Entered 08/14/09 17:52:20 Billed Recap Of Cost Detail - [Invoice: 649056 Date: 04/23/2009 01/24/06 07:360-7 ELLURIDE FORECLOSURE] Client: 04406 - LEHMAN BROTHERS HOLDINGS INC.

Exhibit E2

Page 1

| Date | Initials | Name / Invoice Number | Code | Quantity | Rate | Amount | Description | Cost Index |
|------------|----------|-----------------------|------|----------|------|--------|--|------------|
| 03/12/2009 | 0999 | MLA MLA | 1058 | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 15:39 1(303)223-1102 | 25755223 |
| 04/23/2009 | | Invoice=649056 | | 1.00 | 0.35 | 0.35 | 74658 | |
| 03/26/2009 | 0999 | MLA MLA | 1058 | 1.00 | 0.35 | 0.35 | LONG DISTANCE TELEPHONE 14:55 1(303)223-1102 | 25783469 |
| 04/23/2009 | | Invoice=649056 | | 1.00 | 0.35 | 0.35 | 74658 | |
| 03/26/2009 | 0999 | MLA MLA | 1058 | 1.00 | 0.55 | 0.55 | LONG DISTANCE TELEPHONE 15:05 1(303)223-1102 | 25783470 |
| 04/23/2009 | | Invoice=649056 | | 1.00 | 0.55 | 0.55 | 74658 | |
| 03/31/2009 | 0999 | MLA MLA | 1058 | 1.00 | 2.75 | 2.75 | LONG DISTANCE TELEPHONE 13:36 1(303)223-1102 | 25793701 |
| 04/23/2009 | | Invoice=649056 | | 1.00 | 2.75 | 2.75 | 74658 | |
| | | BILLED TOTALS: WORK: | | | | 4.00 | 4 records | |
| | | BILLED TOTALS: BILL: | | | | 4.00 | | |
| | | GRAND TOTAL: WORK: | | | | 4.00 | 4 records | |
| | | GRAND TOTAL: BILL: | | | | 4.00 | | |